



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-103

**Payment Terms:** NET30 **Freight Prepaid & Terms:** Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 11/18/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** Via Email

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** U S LEGAL SUPPORT  
 8144 WALNUT HILL LN  
 DALLAS TX 752314388  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1760523238 2

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** CHRISTOPHER.WOOD@DOB.TEXAS.GOV

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Vendor Phone: 888-401-9541

| Line-Sch: | Line Description:        | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date:  |
|-----------|--------------------------|-------------|-----------|------|-------------|---------------|------------|
| 1-1       | Court Reporting Services | 961/24      | 1.0000    | LOT  | \$957.00000 | \$957.00      | 11/18/2021 |

**Schedule Total**

- 1. Court Reporting Services...\$55/HR x 8 HRS...\$440;
- 2. Transcript...\$300;
- 3. Production Archival...\$70;
- 4. Depo Technology Package...\$65;
- 5. Read Sign Service...\$35;
- 6. Condensed Transcript...\$15;
- 7. Scheduling Admin Fee...\$32.

**Item Total for Line # 1**

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**Authorized Signature**

11/19/2021