



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-114

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 12/08/21 **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: JERON RENE RAMOS
 Address Not Available
 KYLE TX 786400000
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 7001495468 2

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Bill To Fax:

Email: CHRISTOPHER.WOOD@DOB.TEXAS.GOV

Bill To Email: invoices@dob.texas.gov

PO Information:

For January 2022 through December 2022

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------|-------------|--------------------------------|------------|
| 1-1 | Membership: ISACA-Local Chapter for January 2022 through December 2022 | 963/48 | 1.0000 | EA | \$160.00000 | \$160.00 | 12/08/2021 |
| | | | | | | Schedule Total | \$160.00 |
| | | | | | | Item Total for Line # 1 | \$160.00 |
| 2-1 | CISA Maintenance Fee | 963/16 | 1.0000 | EA | \$45.00000 | \$45.00 | 12/08/2021 |
| | | | | | | Schedule Total | \$45.00 |
| | | | | | | Item Total for Line # 2 | \$45.00 |

Total PO Amount \$205.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

12/08/2021



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unless authorized by Purchaser prior to Shipment.

Authorized Signature

12/08/2021