



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-116

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: LINDA M PEARSON
 Address Not Available
 SAN ANTONIO TX 782180000
 United States

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

Vendor ID: 7000096060 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:

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	\$165.00000	\$165.00	12/08/2021
						Schedule Total	\$165.00
						Item Total for Line # 1	\$165.00
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	\$210.00

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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Page: 2 of 2

unless authorized by Purchaser prior to Shipment.

Authorized Signature

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