



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-121

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 12/14/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Vendor: PHILLIP B HINKLE
 Address Not Available
 GRAPEVINE TX 760510000
 United States

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

Vendor ID: 7003094830 4

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-Basic and Local Chapter for January 2022 through December 2022	963/48	1.0000	EA	\$180.00000	\$180.00	12/14/2021
						Schedule Total	<input type="text" value="\$180.00"/>
						Item Total for Line # 1	<input type="text" value="\$180.00"/>
2-1	CISA Maintenance Fee	963/16	1.0000	EA	\$45.00000	\$45.00	12/14/2021
						Schedule Total	<input type="text" value="\$45.00"/>
						Item Total for Line # 2	<input type="text" value="\$45.00"/>

Total PO Amount

Authorized Signature

12/14/2021



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Page: 2 of 2

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

12/14/2021