**Tx Department of Banking**  
**Business Unit # 45100**  
**Purchase Order # 22-123**

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

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

**Vendor:** JANET ANN DUDLEY  
Address Not Available  
SAN ANTONIO TX 782150000  
United States

**Ship To:**  
AHO_10 - Austin Headquarters  
2601 N. Lamar  
Austin TX 78705  
United States

**Vendor ID:** 70037858373

**Purchaser:** Christopher Eugene Wood

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

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

**Bill To Fax:**

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

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

**PO Information:**  
For January 2022 through December 2022

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<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EA</td>
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**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**

12/14/2021
unless authorized by Purchaser prior to Shipment.