



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-125

**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:** DANNY SALINAS  
 Address Not Available  
 NEW BRAUNFELS TX 781310000  
 United States

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

**Vendor ID:** 7006114458 3

**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- Professional and San Antonio Chapter for January 2022 through December 2022	963/48	1.0000	EA	\$165.00000	\$165.00	12/14/2021
						<b>Schedule Total</b>	\$165.00
						<b>Item Total for Line # 1</b>	\$165.00
2-1	CISA Maintenance Fee	963/16	1.0000	EA	\$45.00000	\$45.00	12/14/2021
						<b>Schedule Total</b>	\$45.00
						<b>Item Total for Line # 2</b>	\$45.00

**Total PO Amount** \$210.00

Authorized Signature

12/14/2021



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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.

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Authorized Signature

12/14/2021