



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-127

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 12/15/21 **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: SIMPLIFY COMPLIANCE LLC
 DBA BLR
 100 WINNERS CIRCLE SUITE 300
 PO BOX 5094
 BRENTWOOD TN 370245094
 United States

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

Vendor ID: 1260753128 7

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:

Customer #: 5064260
 Invoice Date: 12/14/2021
 Order #: 19375279
 Product #: HEROLAWHR
 Vendor Phone: 800-727-5257
 Email: service@blr.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Subscription: HR.BLR & HR Laws Combo, Period: 12/15/2021 through 3/31/2023, Up to Two (2) Users	956/35	1.0000	LOT	\$2,195.00000	\$2,195.00	12/15/2021

Schedule Total

Item Total for Line # 1

Total PO Amount

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

12/17/2021