

Tx Department of Banking Business Unit # 45100 Purchase Order # 22-140

Page: 1 of 1

Payment NET30 Freight Prepaid & Ship Via: STANDA PCC: E Date: 01/11/22 PO Method: DG Dispatch: Dispatch Rev Dt: Terms: Allowed RD Via Email

Termo.

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

U S LEGAL SUPPORT 8144 WALNUT HILL LN DALLAS TX 752314388

United States

Ship To: AHQ_10 - Austin Headquarters

2601 N. Lamar Austin TX 78705 United States

Bill To: 2601 N. Lamar

Austin TX 78705 United States

Vendor ID: 1760523238 2

Purchaser: Christopher Eugene Wood

Phone: Fax:

Vendor:

Bill To Fax:

Email: CHRISTOPHER.WOOD@DOB.TEXAS.GOV Bill To Email: invoices@dob.texas.gov

PO Information:

Hearing Set.....1/19/2022 Docket #.....BB-2201-21-120 Bank Trust Legal Case #.....21-120

Vendor Phone: 888-401-9541

Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 01/11/2022 **Court Reporting Services** 961/24 1.0000 LOT \$840.00000 \$840.00 1-1

Schedule Total \$840.00

- 1. Court Reporting Services...\$55/HR x 8 HRS...\$440;
- 2. Transcript...\$300;
- 3. Litigation Support Package...\$65;
- 4. Signature and Filing Fee...\$35.

Item Total for Line # 1 \$840.00

Total PO Amount \$840.00

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

01/12/2022



Tx Department of Banking Business Unit # 45100

Purchase Order # 22-140 Purchase Order Change Notice (# 1)

Ship Via: STANDA PCC: E NET30 Freight Prepaid & Date: 01/11/22 PO Method: DG Dispatch: Dispatch Rev Dt: 03/03/22 **Payment** Via Email Terms: Terms: Allowed RD

Page: 1 of 1

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

AHQ_10 - Austin Headquarters U S LEGAL SUPPORT Vendor: Ship To:

2601 N. Lamar Austin TX 78705

United States United States

2601 N. Lamar Bill To:

Austin TX 78705 **United States**

Purchaser: Christopher Eugene Wood

8144 WALNUT HILL LN

DALLAS TX 752314388

Phone:

Vendor ID: 1760523238 2

Fax:

Bill To Fax:

CHRISTOPHER.WOOD@DOB.TEXAS.GOV Email: **Bill To Email:** invoices@dob.texas.gov

PO Information:

Hearing Set.....1/19/2022 Docket #.....BB-2201-21-120 Bank Trust Legal Case #.....21-120

Vendor Phone: 888-401-9541

Change Order 1: 3/3/2022 - Per email from Amy Chavez, and approval from Catherine Reyer, I increased line 1 from \$840 to \$3,830.10. -cwood

Line-Scn:	Line Description:	Class/item:	Quantity:	OOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Court Reporting Services	961/24	1.0000	LOT	\$3,830.10000	\$3,830.10	01/11/2022

\$3,830.10 Schedule Total

1. Court Reporting Services...\$55/HR x 8 HRS...\$440;

2. Transcript...\$300;

3. Litigation Support Package...\$65;

4. Signature and Filing Fee...\$35.

Item Total for Line # 1 \$3,830.10

> **Total PO Amount** \$3,830.10

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

03/03/2022