



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

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 01/11/22 **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: 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

Vendor ID: 1760523238 2

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:

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:
1-1	Court Reporting Services	961/24	1.0000	LOT	\$840.00000	\$840.00	01/11/2022

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

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

01/12/2022



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-140
 Purchase Order Change Notice (# 1)

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

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

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 Docket #.....BB-2201-21-120
 Bank Trust Legal Case #.....21-120

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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

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1-1	Court Reporting Services	961/24	1.0000	LOT	\$3,830.10000	\$3,830.10	01/11/2022

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

Total PO Amount

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Authorized Signature

03/03/2022