



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-147

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 01/18/22 **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: UNIVERSITY OF TEXAS AT EL PASO
 CAREER CENTER
 500 W UNIVERSITY
 103 WEST UNION BUILDING
 EL PASO TX 799680626
 United States

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

Vendor ID: 1746000813 3

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:

Invoice #: 128188
 Invoice Date: 1/12/2022

Vendor Phone: (915) 747-5640

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Registration for Thursday, February 3rd - IN-PERSON	963/37	1.0000	LOT	\$370.00000	\$370.00	01/18/2022
						Schedule Total	<input type="text" value="\$370.00"/>
						Item Total for Line # 1	<input type="text" value="\$370.00"/>
						Total PO Amount	<input type="text" value="\$370.00"/>

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

01/18/2022