



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-148

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: UNIV OF NORTH TEXAS
 1155 UNION CIR # 310829
 DENTON TX 762035017
 United States

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

Vendor ID: 1756002149 9

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:

Vendor Contact: Brian Hirsch
 Email: bhirsch@unt.edu

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	UNT Spring 2022 Business Career Fair - Wednesday, Feb 9, 3:00 pm - 6:00 pm CST	963/37	1.0000	LOT	\$275.00000	\$275.00	01/18/2022
						Schedule Total	<input type="text" value="\$275.00"/>
						Item Total for Line # 1	<input type="text" value="\$275.00"/>

Authorized Signature

01/18/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	UNT Spring 2022 Professional Networking Series: Banking & Finance - Tuesday, Mar 1, 5:00 pm - 7: 00 pm CST	963/37	1.0000	LOT	\$50.00000	\$50.00	01/18/2022
						Schedule Total	<input type="text" value="\$50.00"/>
						Item Total for Line # 2	<input type="text" value="\$50.00"/>
						Total PO Amount	<input type="text" value="\$325.00"/>

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