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

<table>
<thead>
<tr>
<th>Payment Terms:</th>
<th>NET30</th>
<th>Freight Terms:</th>
<th>Prepaid &amp; Allowed</th>
<th>Ship Via:</th>
<th>STANDA RD PCC:</th>
<th>E</th>
<th>Date: 01/18/22</th>
<th>PO Method:</th>
<th>DG</th>
<th>Dispatch: Dispatch Via Email</th>
<th>Rev Dt:</th>
</tr>
</thead>
</table>

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:** AHO_10 - Austin Headquarters  
2601 N. Lamar  
Austin TX 78705  
United States

**Vendor ID:** 1756002149 9

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**  
**Email:** CHRISTOPHER.WOOD@DOB.TEXAS.GOV

**Bill To:**  
2601 N. Lamar  
Austin TX 78705  
United States

**Bill To Fax:**  
**Bill To Email:** invoices@dob.texas.gov

**PO Information:**  
Vendor Contact: Brian Hirsch  
Email: bhirsch@unt.edu

**Line-Sch:** 1-1  
**Line Description:** UNT Spring 2022 Business Career Fair - Wednesday, Feb 9, 3:00 pm - 6:00 pm CST  
**Class/Item:** 963/37  
**Quantity:** 1.0000  
**UOM:** LOT  
**Unit Price:** $275.00000  
**Extended Amt:** $275.00  
**Due Date:** 01/18/2022

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>$275.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Item Total for Line # 1</strong></td>
<td>$275.00</td>
</tr>
</tbody>
</table>

Authorized Signature

01/18/2022
Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-148

<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-1</td>
<td>UNT Spring 2022</td>
<td>963/37</td>
<td>1.0000</td>
<td>LOT</td>
<td>$50.00000</td>
<td>$50.00</td>
<td>01/18/2022</td>
</tr>
</tbody>
</table>

Professional Networking  
Series: Banking & Finance  
Tuesday, Mar 1, 5:00 pm - 7:00 pm CST

<table>
<thead>
<tr>
<th></th>
<th>Schedule Total</th>
<th>$50.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item Total for Line # 2</td>
<td></td>
<td>$50.00</td>
</tr>
</tbody>
</table>

Total PO Amount          |                  | $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