



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-152

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 01/18/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** Via Email

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

Vendor: UNIVERSITY OF TEXAS ARLINGTON
 219 W MAIN ST
 ARLINGTON TX 760107113
 United States

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

Vendor ID: 1756000121 0

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Bill To Fax:

Email: CHRISTOPHER.WOOD@DOB.TEXAS.GOV

Bill To Email: invoices@dob.texas.gov

PO Information:

Invoice #: 1998

Vendor Contact: The Lockheed Martin Career Development Center UT Arlington
 Email: hireamav@uta.edu

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Non-Profit/Government/Education/Healthcare Registration Wednesday, Feb 23, 12:00 pm - 4:00 pm CST	963/37	1.0000	LOT	\$225.00000	\$225.00	01/18/2022

Schedule Total

Item Total for Line # 1

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	Additional Representatives Wednesday, Feb 23, 12:00 pm - 4:00 pm CST	963/37	1.0000	LOT	\$15.00000	\$15.00	01/18/2022
						Schedule Total	<input type="text" value="\$15.00"/>
						Item Total for Line # 2	<input type="text" value="\$15.00"/>
						Total PO Amount	<input type="text" value="\$240.00"/>

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