



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-154

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 HOUSTON - DOWNTOWN
 CAREER DEVELOPMENT CENTER
 1 MAIN ST STE 402S
 HOUSTON TX 770021014
 United States

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

Vendor ID: 3730730730 8

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 #: 20220112-00005

Make check payable to:

University of Houston
 Rockwell Career Center
 Bauer College of Business
 University of Houston
 4246 Martin Luther King Blvd.

Houston, TX 77204-6021 Please be sure to include a printout of this invoice if you are sending your payment via check.

Make checks payable to: University of Houston System - Rockwell Career Center

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Spring 2022 Bauer Business Career Fair (In-Person) Registration (Government and Non-Profit (\$550.00)) February 18, 2022	963/37	1.0000	LOT	\$550.00000	\$550.00	01/18/2022

Schedule Total

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

01/18/2022