



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-155

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 01/19/22 **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:** CHRISTOPHER BELL  
 Address Not Available  
 AUSTIN TX 787260000  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 7000984858 4

**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:**

OAG Contract #.....2022-451-0049  
 Contract Term.....9/1/2021 through 8/31/2022  
 Vendor Phone: 512-320-4545

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Outside Counsel Contracted Services	961/49	1.0000	LOT	\$2,000.00000	\$2,000.00	01/19/2022

**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

01/20/2022



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-155  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 01/19/22 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 01/25/22

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

**Vendor:** Christopher K Bell  
 806 W 10th Ste B  
 Austin TX 78701  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1272598141 4

**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:**

OAG Contract #.....2022-451-0049  
 Contract Term.....9/1/2021 through 8/31/2022

Vendor Phone: 512-320-4545

Change Order 1: 1/25/2022 - Per email from AChavez, EIN should be 12725981414. This change order is to correct this information on PO. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Outside Counsel Contracted Services	961/49	1.0000	LOT	\$2,000.00000	\$2,000.00	01/19/2022
						<b>Schedule Total</b>	<input type="text" value="\$2,000.00"/>

**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

01/25/2022



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-155  
 Purchase Order Change Notice (# 2)

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 12/16/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 02/09/22

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

**Vendor:** CHRISTOPHER K BELL  
 806 W 10th Ste B  
 Austin TX 78701  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1272598141 4

**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:**

OAG Contract #.....2022-451-0049  
 Contract Term.....9/1/2021 through 8/31/2022

Vendor Phone: 512-320-4545

Change Order 1: 1/25/2022 - Per email from AChavez, EIN should be 12725981414. This change order is to correct this information on PO. -cwood  
 Change Order 2: 2/9/2022 - Per discussion from Amy, with Sami's approval, I am changing PO date from 1/19/2022 to 12/16/2021. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Outside Counsel Contracted Services	961/49	1.0000	LOT	\$2,000.00000	\$2,000.00	01/19/2022

**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

02/09/2022