



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-157

Payment Terms: NET30 **Freight Prepaid & Terms:** Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 01/24/22 **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: CONFERENCE OF STATE BANK SUPERVISORS INC
 PO BOX 791272
 BALTIMORE MD 212791272
 United States

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

Vendor ID: 1522080072 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:

Invoice #: 7498
 Invoice Date: 1/24/2022
 Vendor Phone: 202-296-2840

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|---------------|---------------|------------|
| 1-1 | Conference of State Bank Supervisors (CSBS) Certifications for IT Examiners | 963/16 | 1.0000 | LOT | \$1,050.00000 | \$1,050.00 | 01/24/2022 |

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

01/24/2022