



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-176

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 03/01/22 **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:** ASSOCIATION OF CERTIFIED FRAUD EXAMINERS  
 PO BOX 2727  
 SAN ANTONIO TX 782992727  
 United States

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

**Vendor ID:** 1742524096 1

**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:**

Membership Period: 4/1/2022 through 3/31/2023  
 Account #: 513702

Vendor Phone: 800-245-3321

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1CFE Annual Membership for Martha N. Flores	963/48	1.0000	EA	\$225.00000	\$225.00	03/01/2022

**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

03/01/2022