

Tx Department of Banking Business Unit # 45100 Purchase Order # 22-194

Page: 1 of 2

Ship Via: STANDA PCC: 0 NET30 Freight Prepaid & Date: 03/29/22 PO Method: DG Dispatch: Dispatch Rev Dt: Payment

Terms: Terms: Allowed

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

UNIVERSITY OF TEXAS AT AUSTIN Vendor:

> 1925 SAN JACINTO BLVD AUSTIN TX 787121404

United States

Ship To: AHQ_10 - Austin Headquarters

2601 N. Lamar Austin TX 78705 **United States**

2601 N. Lamar Bill To:

Austin TX 78705 **United States**

Purchaser: Christopher Eugene Wood

Vendor ID: 1746000203 7

Phone: Fax:

Email:

Bill To Fax:

christopher.wood@dob.texas.gov **Bill To Email:** invoices@dob.texas.gov

PO Information:

Dates of Event: May 23, 2022 at 1 p.m. through May 25, 2022 at 12 p.m.

Event Name: RD Meeting Estimated No. of Attendees: 24

Vendor Contact: Jami Hodge Phone: 512-471-5898

Email: jamie.hodge@austin.utexas.edu

Cite: TGC 771 - Interagency Cooperation Contract.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PRC Stadium 1.138 Room	971/65	1.0000	LOT	\$1,474.00000	\$1,474.00	03/29/2022
	Pental Projector Screen with						

Rental, Projector Screen with Laptop Connections, and **OLC** Parking

Schedule Total \$1,474.00

Item Total for Line # 1 \$1,474.00

Authorized Signature

03/29/2022



Tx Department of Banking Business Unit # 45100 Purchase Order # 22-194

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\$1,924.00

Total PO Amount

Line-Sch: 2-1	Line Description: A/V Equipment Rental	Class/Item: 971/65	Quantity: 1.0000	UOM: Lot	Unit Price: \$450.00000	Extended Amt: \$450.00	Due Date: 03/29/2022
						Schedule Total	\$450.00
					Item	Total for Line # 2	\$450.00

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

03/29/2022



Tx Department of Banking Business Unit # 45100

Purchase Order # 22-194
Purchase Order Change Notice (# 1)

Payment NET30 Freight Prepaid & Ship Via: STANDA PCC: 0 Date: 03/29/22 PO Method: DG Dispatch: Dispatch Rev Dt: 06/01/22

Terms: Terms: Allowed RD Via Emai

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN

10100 Burnet RD Bldg 137

RM 1.112A Austin TX 78758 United States Ship To: AHQ_10 - Austin Headquarters

2601 N. Lamar Austin TX 78705 United States

Page: 1 of 2

Bill To: 2601 N. Lamar

Austin TX 78705 United States

Vendor ID: 1746000203 7

Purchaser: Christopher Eugene Wood

Phone: Fax:

Bill To Fax:

Email: christopher.wood@dob.texas.gov Bill To Email: invoices@dob.texas.gov

PO Information:

Dates of Event: May 23, 2022 at 1 p.m. through May 25, 2022 at 12 p.m.

Event Name: RD Meeting Estimated No. of Attendees: 24

Vendor Contact: Jami Hodge Phone: 512-471-5898

Email: jamie.hodge@austin.utexas.edu

Cite: TGC 771 - Interagency Cooperation Contract.

Change Order 1: 6/1/2022 - Corrected location for supplier file. -cwood

Line-Sch: 1-1	Line Description: PRC Stadium 1.138 Room Rental, Projector Screen with Laptop Connections, and OLC Parking	Class/Item: 971/65	Quantity: 1.0000	UOM : LOT	Unit Price: \$1,474.00000	Extended Amt: \$1,474.00	Due Date: 03/29/2022
						Schedule Total	\$1,474.00
					ltem	Total for Line # 1	\$1,474.00

Authorized Signature

06/01/2022



Tx Department of Banking Business Unit # 45100

Purchase Order # 22-194 Purchase Order Change Notice (# 1)

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Quantity: 1.0000 Line-Sch: Line Description: Class/Item: UOM: Unit Price: **Extended Amt:** Due Date: 2-1 LOT \$450.00000 \$450.00 03/29/2022 A/V Equipment Rental 971/65 Schedule Total \$450.00 Item Total for Line # 2 \$450.00

Total PO Amount \$1,924.00

Page: 2 of 2

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Authorized Signature

06/01/2022