



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

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 03/29/22 **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 TEXAS AT AUSTIN
 1925 SAN JACINTO BLVD
 AUSTIN TX 787121404
 United States

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

Vendor ID: 1746000203 7

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:

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 Rental, Projector Screen with Laptop Connections, and OLC Parking	971/65	1.0000	LOT	\$1,474.00000	\$1,474.00	03/29/2022

Schedule Total

Item Total for Line # 1

Authorized Signature

03/29/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	A/V Equipment Rental	971/65	1.0000	LOT	\$450.00000	\$450.00	03/29/2022
						Schedule Total	<input type="text" value="\$450.00"/>
						Item Total for Line # 2	<input type="text" value="\$450.00"/>
						Total PO Amount	<input type="text" value="\$1,924.00"/>

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 Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 03/29/22 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 06/01/22

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

Vendor ID: 1746000203 7

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

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 Email: jamie.hodge@austin.utexas.edu

Cite: TGC 771 - Interagency Cooperation Contract.

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

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Schedule Total

Item Total for Line # 1

Authorized Signature

06/01/2022



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Purchase Order Change Notice (# 1)

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Authorized Signature

06/01/2022