



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-195

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 03/30/22 **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:** SOURCEMEDIA LLC  
 DBA ARIZENT  
 PO BOX 7418866  
 CHICAGO IL 606748866  
 United States

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

**Vendor ID:** 1820573550 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:**

Subscription Period: 3/23/2022 through 3/22/2023

Invoice #: SUB06019  
 Invoice Date: 3/25/2022

Vendor Phone: 212-803-8500  
 Email: help@arizent.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	American Banker Subscription, All Site Licenses Standard, 40010 - Frazier, Extra B&T, and Walton	956/58	3.0000	EA	\$905.00000	\$2,715.00	03/30/2022

**Schedule Total**

**Item Total for Line # 1**

**Authorized Signature**

03/30/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	American Banker Subscription, All Site Licenses Standard, 40020 - Kuntschik	956/58	1.0000	EA	\$905.00000	\$905.00	03/30/2022
						Schedule Total	\$905.00
						Item Total for Line # 2	\$905.00
3-1	American Banker Subscription, All Site Licenses Standard, 40030 - Walker	956/58	1.0000	EA	\$905.00000	\$905.00	03/30/2022
						Schedule Total	\$905.00
						Item Total for Line # 3	\$905.00
4-1	American Banker Subscription, All Site Licenses Standard, 40040 - Willardson	956/58	1.0000	EA	\$905.00000	\$905.00	03/30/2022
						Schedule Total	\$905.00
						Item Total for Line # 4	\$905.00
5-1	American Banker Subscription, All Site Licenses Standard, 40050 - Reed	956/58	1.0000	EA	\$905.00000	\$905.00	03/30/2022
						Schedule Total	\$905.00
						Item Total for Line # 5	\$905.00

Authorized Signature

03/30/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	American Banker Subscription, All Site Licenses Standard, 40120 - Largent	956/58	1.0000	EA	\$905.00000	\$905.00	03/30/2022
						Schedule Total	\$905.00
						Item Total for Line # 6	\$905.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	American Banker Subscription, All Site Licenses Standard, 49010 - Cooper	956/58	1.0000	EA	\$905.00000	\$905.00	03/30/2022
						Schedule Total	\$905.00
						Item Total for Line # 7	\$905.00
						Total PO Amount	\$8,145.00

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

03/30/2022