



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-203

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 04/12/22 **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: TIME WARNER CABLE
 PO BOX 60074
 CITY OF INDUSTRY CA 917160074
 United States

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

Vendor ID: 1133790433 5

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:

Note: This is related to PO# 22-040. Though vendor is now Charter communications, for internet services for Nob Hill, they are still billing under 1133790433 EIN. 22-040's EIN was changed to 1431843179 because vendor is billing under that number for Exec's cable services. -cwood 4/12/2022

Service Period: 9/1/2021 through 8/31/2022

DIR Contract #: DIR-TEX-AN-NG-CTSA-008

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	IT-Internet Services for Nob Hill	915/51	1.0000	LOT	\$1,103.22000	\$1,103.22	04/12/2022

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

04/12/2022



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-203
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 04/12/22 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 05/12/22

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Service Period: 9/1/2021 through 8/31/2022

DIR Contract #: DIR-TEX-AN-NG-CTSA-008

Change Order 1: 5/12/2022 - Reducing line 1 to what has been vouchered as of this date per email from Amy and Sami. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	IT-Internet Services for Nob Hill	915/51	1.0000	LOT	\$439.08000	\$439.08	04/12/2022
						Schedule Total	\$439.08
						Item Total for Line # 1	\$439.08
						Total PO Amount	\$439.08

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Authorized Signature

05/12/2022