



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-220

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 05/11/22 **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:** STATE BAR OF TEXAS  
 APPELLATE SECTION  
 PO BOX 12487  
 AUSTIN TX 787112487  
 United States

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

**Vendor ID:** 1746000148 4

**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:**  
 Service Period: 6/1/2022 through 5/31/2023  
 Invoice #: F5954 (See attached.)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Membership Dues - Corporate	963/48	1.0000	LOT	\$235.00000	\$235.00	05/11/2022
						<b>Schedule Total</b>	\$235.00
						<b>Item Total for Line # 1</b>	\$235.00
2-1	Membership Dues - Legal	963/48	1.0000	LOT	\$1,001.00000	\$1,001.00	05/11/2022
						<b>Schedule Total</b>	\$1,001.00
						<b>Item Total for Line # 2</b>	\$1,001.00

**Authorized Signature**

05/11/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Fees & Other Charges - Legal	963/39	1.0000	LOT	\$195.00000	\$195.00	05/11/2022
						<b>Schedule Total</b>	<input type="text" value="\$195.00"/>
						<b>Item Total for Line # 3</b>	<input type="text" value="\$195.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$1,431.00"/>

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

05/11/2022