



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-221

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: MONEY TRANSMITTER REGULATORS ASSOC INC
 C/O SHERMER & ASSOC
 587 JAMES DR
 HARRISBURG PA 171122273
 United States

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

Vendor ID: 1742571408 0

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:
 Membership Period: 6/1/2022 through 5/31/2023

 Invoice #: 2022-072
 Invoice Date: 5/2/2022

 Vendor Phone: 717-545-5857
 Email: info@mtraweb.org

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Membership Dues	963/48	1.0000	LOT	\$750.00000	\$750.00	05/11/2022
						Schedule Total	\$750.00
						Item Total for Line # 1	\$750.00
						Total PO Amount	\$750.00

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

05/12/2022