



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-244

Payment Terms: NET30 **Freight Prepaid & Terms:** Allowed **Ship Via:** STANDAR **PCC:** S **Date:** 06/14/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CONFERENCE OF STATE BANK SUPERVISORS INC
 PO BOX 791272
 BALTIMORE MD 212791272
 United States

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

Vendor ID: 1522080072 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:

Vendor Phone: 202-296-2840

Professional Membership

Cite: 34 TEX. ADMIN. CODE § 20.82(d)(7)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Supervisory Dues	963/48	1.0000	LOT	\$140,000.00000	\$140,000.00	06/14/2022
						Schedule Total	<input type="text" value="\$140,000.00"/>
						Item Total for Line # 1	<input type="text" value="\$140,000.00"/>
						Total PO Amount	<input type="text" value="\$140,000.00"/>

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

06/14/2022