



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-245

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 06/15/22 **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: SHRIJI INVESTMENTS LLC DBA HYATT PLACE D
 333 CENTRAL EXPRESSWAY NORTH
 ALLEN TX 75013-2631
 United States

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

Vendor ID: 1863129356 2

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:

Dates of Event: 7/25-28/2022

See Group Sales Agreement, dated 6/14/2022.

Payment note: Warrant must be issued prior to event and must be released to the following DOB Staff Member--
 Phil Lena
 Phone: 512-569-2363
 Email: phil.lena@dob.texas.gov

Vendor Contact: Patti Hansen
 Phone: 972-767-5151
 Email: patti.hansen@hyatt.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Rental of Meeting Space for DOB Sponsored Credit School	971/65	1.0000	LOT	\$2,000.00000	\$2,000.00	06/15/2022

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

06/16/2022



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Authorized Signature

06/16/2022