



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-267
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** A **Date:** 08/03/22 **PO Method:** AT **Dispatch:** Dispatch Via Email **Rev Dt:** 08/04/22

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

Vendor: MARFIELD, INC
 1225 E CROSBY ROAD, SUITE B1
 CARROLLTON TX 75006-8522
 United States

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

Vendor ID: 1751368569 7

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Email: Christopher.Wood@dob.texas.gov

Bill To Fax:
Bill To Email: invoices@dob.texas.gov

PO Information:

Term Contract: 966-A1

 Vendor Contact: Sarah Smith
 Phone: 972-245-9122
 Email: service@marfield.com

Change Order 1: 8/4/2022 - Corrected line description. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Business Cards for Martin Green, Commodity Code: 96607270509	966/07	1.0000	LOT	\$31.50000	\$31.50	08/03/2022

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

08/04/2022