



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-004

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 09/09/22 **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: UNIVERSITY OF TEXAS AT AUSTIN
 10100 Burnet RD Bldg 137
 RM 1.112A
 Austin TX 78758
 United States

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

Vendor ID: 1746000203 7

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: November 7, 2022 through November 9, 2022
 Event Name: RD Meeting
 Estimated No. of Attendees: 24
 Reservation #: 151349

Vendor Contact: Jami Hodge
 Phone: 512-471-5898
 Email: jamie.hodge@austin.utexas.edu

Cite: TGC 771 - Interagency Cooperation Contract.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PRC Bevo 1.140 Room Rental, Projector Screen with Laptop Connections, and OLC Parking	971/65	1.0000	LOT	\$1,365.00000	\$1,365.00	09/09/2022

Schedule Total

Item Total for Line # 1

Authorized Signature

09/09/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 23-004

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	A/V Equipment Rental	971/65	1.0000	LOT	\$450.00000	\$450.00	09/09/2022
						Schedule Total	\$450.00
						Item Total for Line # 2	\$450.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Parking	971/65	1.0000	LOT	\$180.00000	\$180.00	09/09/2022
						Schedule Total	\$180.00
						Item Total for Line # 3	\$180.00
						Total PO Amount	\$1,995.00

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

09/09/2022