



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-038

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** K **Date:** 09/27/22 **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:** MATTHEW BENDER & COMPANY INC  
 9443 SPRINGBORO PIKE  
 MIAMISBURG OH 453424425  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1140499170 2

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

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

**Bill To Fax:**

**Email:** Christopher.Wood@dob.texas.gov

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

**PO Information:**

Service Period: 9/1/2022 through 8/31/2023

Account #: 0009737321

Direct Publication: Not available from any other source.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Subscription: Banking Law Manual, Collier Bank Supplement 1,2,3; Collier Pamphlet Edition 1,2,3; Federal Banking Laws; Texas Administrative Practice and Procedure; Texas Evidentiary Foundation	956/58	1.0000	LOT	\$1,400.00000	\$1,400.00	09/27/2022

**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

09/27/2022