



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-046

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/12/22 **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: OTIS STAMPS
United States

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

Vendor ID:

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

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Fax:

Bill To Email: invoices@dob.texas.gov

PO Information:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Security Guard Services for October 12, 2022 Bank Meeting, 8 a.m. to 12 p.m., \$75 per hour	990/46	1.0000	LOT	\$300.00000	\$300.00	10/12/2022
						Schedule Total	<input type="text" value="\$300.00"/>
						Item Total for Line # 1	<input type="text" value="\$300.00"/>

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

10/12/2022