Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	Prepaid & Allowed	STANDARD	E	10/25/2022		DG	Dispatch Via Email	07/05/2023

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

Vendor: TEXAS LEGISLATIVE SERVICE
PO BOX 100
AUSTIN TX 787670100
United States

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

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

Vendor ID: 1741185328 0 002

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Phone: 512-476-7596

1. Regular Session Hardcopy - Basic Service;
2. Telicon - RegularSession.

Change Order 1: 10/25/2022 - Corrected unit price on line 1. -cwood
Change Order 2: 7/5/2023 - Added line 2. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Subscription: OCCC - $2423.33; SML - $3438.33; DOB - $3195.83	49010	956/60	1.0000	LOT	$9,057.50000	$9,057.50	10/25/2022

Schedule Total	$9,057.50
Item Total for Line # 1	$9,057.50

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	**Subscription for 1st and 2nd Special Session - Total Split between DOB, OCCC, and SML**	49010	956/60	**1.0000**	**LOT**	**$300.00000**	**$300.00**	**07/05/2023**

Schedule Total	$300.00
Item Total for Line # 2	$300.00

Total PO Amount	$9,357.50

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

07/05/2023