



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-065

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/26/22 **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: FIS FEDFIS LLC
 PO BOX 1235
 DRIPPING SPRINGS TX 786201235
 United States

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

Vendor ID: 1475237525 4

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:

Invoice #: FIS120122
 Invoice Date: 10/18/2022

Vendor Phone: 512-395-4502
 Email: dheilveil@fedfis.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Subscription: FI Analyst Online Platform - Full Suite	956/58	1.0000	LOT	\$3,500.00000	\$3,500.00	10/26/2022
						Schedule Total	\$3,500.00
						Item Total for Line # 1	\$3,500.00
						Total PO Amount	\$3,500.00

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

10/27/2022