



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-066

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/26/22 **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:** OSIO LABS, INC  
 11 S ANGELL ST # 499  
 PROVIDENCE RI 02906-5206  
 United States

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

**Vendor ID:** 1474908041 3

**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:**

Quote #: 1236  
  
 Vendor Contact: 855-976-5535  
 Email: support@osiolabs.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Drupalize.Me Membership	963/48	1.0000	LOT	\$350.00000	\$350.00	10/26/2022
						<b>Schedule Total</b>	<input type="text" value="\$350.00"/>
						<b>Item Total for Line # 1</b>	<input type="text" value="\$350.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$350.00"/>

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