



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-071

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** 0    **PO Date:** 11/08/2022    **PO End Date:**    **PO Method:** 9    **Dispatch:** Dispatch Via Email    **Rev Dt:**

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

**Vendor:** ARTHUR J GALLAGHER RISK MANAGEMENT SERVI  
 39683 TREASURY CTR  
 CHICAGO IL 606949600  
**United States**

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

**Vendor ID:** 1362102482 0

**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:**

Service Period: 9/1/2022 through 8/31/2023  
 Account #: TEXADep-06  
 Item #: 24920087  
  
 Vendor Phone: 972-991-3700  
  
 Cite: TGC 612 - Liability Insurance.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Insurance: Public Official Liability	953/52	1.0000	LOT	\$25,574.00000	\$25,574.00	11/08/2022
						<b>Schedule Total</b>	<input type="text" value="\$25,574.00"/>
						<b>Item Total for Line # 1</b>	<input type="text" value="\$25,574.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$25,574.00"/>

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

11/08/2022