



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-084

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 01/11/2023 **PO End Date:** **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: TEXAS STATE DIRECTORY PRESS
 1800 NUECES ST
 AUSTIN TX 78701
 United States

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

Vendor ID: 1742000666 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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Legislative Handbook, 2023-2024	956/58	11.0000	EA	\$9.95000	\$109.45	01/11/2023
						Schedule Total	<input type="text" value="\$109.45"/>
						Item Total for Line # 1	<input type="text" value="\$109.45"/>
2-1	Shipping	956/58	1.0000	EA	\$9.50000	\$9.50	01/11/2023
						Schedule Total	<input type="text" value="\$9.50"/>
						Item Total for Line # 2	<input type="text" value="\$9.50"/>

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

01/12/2023