



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-086  
 Purchase Order Change Notice (# 2)

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** 0    **PO Date:** 01/12/2023    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Email06/28/2023    **Rev Dt:**

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

**Vendor:** UNIVERSITY OF TEXAS AT AUSTIN  
 DIVISION OF CONTINUING EDUCATION  
 THOMPSON CONFERENCE CENTER  
 PO BOX 7879  
 AUSTIN TX 787137879  
 United States

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

**Vendor ID:** 3721721721 7 094

**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:**

Rescheduled Dates of Event: June 5-7, 2023  
 (Note: Originally scheduled for March 27-29, 2023)  
 Event Name: RD Meeting  
 Estimated No. of Attendees: 26  
 Reservation #: 188106

Vendor Contact: Jami Hodge  
 Phone: 512-471-5898  
 Email: jami.hodge@austin.utexas.edu

Cite: TGC 771 - Interagency Cooperation Contract.

Revision 1: 3/24/2023 - Revised dates of even from March 2023 to June 2023. -cwood  
 Revision 2: 6/28/2023 - Per email from NickiP on this date, I am changing the vendor ID number to match what is on invoice (both numbers are for UT Austin). -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PRC Stadium 1.138 Room Renta	40150	971/65	1.0000	LOT	\$1,385.00000	\$1,385.00	01/12/2023
<b>Schedule Total</b>							<input type="text" value="\$1,385.00"/>	
<b>Item Total for Line # 1</b>							<input type="text" value="\$1,385.00"/>	

**Authorized Signature**

06/28/2023



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 23-086  
Purchase Order Change Notice (# 2)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	A/V Equipment Rental	40150	971/65	1.0000	LOT	\$450.00000	\$450.00	01/12/2023
							<b>Schedule Total</b>	<input type="text" value="\$450.00"/>
							<b>Item Total for Line # 2</b>	<input type="text" value="\$450.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Parking	40150	971/65	1.0000	LOT	\$195.00000	\$195.00	01/12/2023
							<b>Schedule Total</b>	<input type="text" value="\$195.00"/>
							<b>Item Total for Line # 3</b>	<input type="text" value="\$195.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$2,030.00"/>

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

06/28/2023