



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-092

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 02/03/2023    **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:** UNIV OF NORTH TEXAS  
 1155 UNION CIR # 310829  
 DENTON TX 762035017  
 United States

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

**Vendor ID:** 1756002149 9 010

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Email:** Christopher.Wood@dob.texas.gov

**Bill To Fax:**

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Important Note: \*\*\*Please make and send check per instructions detailed at the bottom of invoice.\*\*\*

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	UNT Spring 2023 Business Career Fair, Tuesday, Feb 7, 3:00 p.m. - 6:00 p.m. CDT	40010	963/37	1.0000	LOT	\$325.00000	\$325.00	02/03/2023

**Schedule Total**

**Item Total for Line # 1**

**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

02/03/2023