



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-103  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 03/14/2023    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Email    **Rev Dt:** 04/10/2023  
**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** ARIZENT  
 DBA ARIZENT  
 PO BOX 7418866  
 CHICAGO IL 606748866  
 United States

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

**Vendor ID:** 1820573550 1 003

**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:**

Subscription Period: 3/23/2023 through 3/22/2024

Vendor Contact: Doug Rosenberg  
 Vendor Phone: 212-803-8442  
 Email: douglas.rosenberg@arizent.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	American Banker Subscription, Premium Online Access, 40010 - Dan Frazier & Curtis Walton	40010	956/58	3.0000	EA	\$995.00000	\$2,985.00	03/14/2023
							<b>Schedule Total</b>	\$2,985.00

**Item Total for Line # 1** \$2,985.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	American Banker Subscription, Premium Online Access, 40020 - Kenneth Kuntschik	40020	956/58	1.0000	EA	\$995.00000	\$995.00	03/14/2023
							<b>Schedule Total</b>	\$995.00

**Item Total for Line # 2** \$995.00

Authorized Signature

04/10/2023



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 23-103  
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	American Banker Subscription, Premium Online Access, 40030 - Tom Susany	40030	956/58	1.0000	EA	\$995.00000	\$995.00	03/14/2023
							Schedule Total	\$995.00
							Item Total for Line # 3	\$995.00
4-1	American Banker Subscription, Premium Online Access, 40040 - Jacque Willardson	40040	956/58	1.0000	EA	\$995.00000	\$995.00	03/14/2023
							Schedule Total	\$995.00
							Item Total for Line # 4	\$995.00
5-1	American Banker Subscription, Premium Online Access, 40050 - David Reed	40050	956/58	1.0000	EA	\$995.00000	\$995.00	03/14/2023
							Schedule Total	\$995.00
							Item Total for Line # 5	\$995.00
6-1	American Banker Subscription, Premium Online Access, 40120 - Mark Largent	40120	956/58	1.0000	EA	\$995.00000	\$995.00	03/14/2023
							Schedule Total	\$995.00
							Item Total for Line # 6	\$995.00

Authorized Signature

04/10/2023



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 23-103  
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	American Banker Subscription, Premium Online Access, 49010 - Charles Cooper and Chris Robinson	49010	956/58	1.0000	EA	\$995.00000	\$995.00	03/14/2023
							<b>Schedule Total</b>	<input type="text" value="\$995.00"/>
							<b>Item Total for Line # 7</b>	<input type="text" value="\$995.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$8,955.00"/>

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

04/10/2023