



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-107

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 03/30/2023 **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: DFW MINORITY SUPPLIER DEVELOPMENT COUNCI
 8828 N STEMMONS FWY STE 550
 DALLAS TX 752473730
United States

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

Vendor ID: 1751522447 9 002

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:

Vendor Phone: 214-630-0747

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Registration Fee: ACCESS 2023, Dates: May 23-24, 2023, Attendee: Chris Wood	49020	963/37	1.0000	EA	\$385.00000	\$385.00	03/30/2023
							Schedule Total	<input type="text" value="\$385.00"/>
							Item Total for Line # 1	<input type="text" value="\$385.00"/>
							Total PO Amount	<input type="text" value="\$385.00"/>

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

03/30/2023