



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-132

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 06/21/2023 **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: LAS AGUILAS ENTERPRISES LLC
 200 Concord Plaza Dr STE 240
 San Antonio TX 78216
 United States

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

Vendor ID: 1741693771 6 006

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:

Please issue warrant and release to the following staff member on or before Friday, July 7, 2023 for hand delivery to the Hyatt Place San Antonio Airport prior to the event:

Kevin Wu
 Phone: 512-475-1368

Vendor Contact: Denise Mendoza
 Phone: 210-930-2333
 Email: denise.mendoza1@hyatt.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Room Rental, July 10-13, 2023, New Hire Training, \$375 per Day	40150	971/65	4.0000	DAY	\$375.00000	\$1,500.00	06/21/2023
							Schedule Total	<input type="text" value="\$1,500.00"/>
							Item Total for Line # 1	<input type="text" value="\$1,500.00"/>
							Total PO Amount	<input type="text" value="\$1,500.00"/>

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

06/22/2023