

Payment Ter NET30 PLEASE NO	rms: Freight Terms: S Prepaid & Allowed S TE: ADDITIONAL TERMS A		E 06/2	Date: 1/2023 LISTED AT	PO End Date: THE END OF T	DG	Dispatch Via E	Rev Dt: imail
Vendor:	SRE 4610 OPCO JV LLC 980 N MICHIGAN AVE STE 1700 CHICAGO IL 606117503 United States				Ship To:		AHQ_10 - Austin Headquarters 2601 N. Lamar Austin TX 78705 United States	
Vendor ID: Purchaser:	1842409633 9 001 Christopher Eugene Wood				Bill To:		2601 N. Lamar Austin TX 78705 United States	
Phone: Fax:					Bill To F			
Email:	Christopher.Wood@dob.texas.gov				Bill To Email:		invoices@dob.texas.gov	
PO Information: Payment Instructions: 1. Please issue a hard-copy check for each line; 2. Please release the checks to Wendy Rodriguez to present to the hotel the week of each event. Vendor Contact: Suzie Persaud Phone: 210-561-0099 Email: suzie.persaud@hyatt.com								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Room Rental: July 17-21, 2023, \$400 per day, New	40150	971/65	5.0000	DAY	\$400.00000	\$2,000.00	06/21/2023
	Hire Training Program						Schedule Total	\$2,000.00
						ltem T	otal for Line # 1	\$2,000.00
Line-Sch: 2-1	Line Description: Room Rental: July 24-27,	PCA: 40150	Class/Item: 971/65	Quantity: 4.0000	UOM: DAY	Unit Price: \$400.00000	Extended Amt: \$1,600.00	Due Date:
	2023, \$400 per day, New Hire Training Program							06/21/2023
						ltem T	Schedule Total	\$1,600.00
Total PO Amount							otal PO Amount	\$3,600.00
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

