| Payment Terms: | Freight Terms: | Ship Via: | PCC: | PO Date: | PO End Date: | PO Method: | Dispatch: | Rev Dt: |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NET30 | Prepaid \& Allowed | STANDARD | E | 06/21/2023 |  | DG | Dispatch Vi |  |


| Vendor: | SRE 4610 OPCO JV LLC |
| :--- | :--- |
|  | 980 N MICHIGAN AVE STE 1700 |
|  | CHICAGO IL 606117503 |
|  | United States |

Vendor ID: 18424096339001
Purchaser: Christopher Eugene Wood To:
Phone:
Fax: $\quad$ Christopher.Wood@dob.texas.gov
Email: Bill To Fax

| 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 |



## Authorized Signature

