



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-141

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 07/10/2023    **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:** SRI MONOGRAMMING INC  
 2303 COUNTY ROAD 172  
 ROUND ROCK TX 786817341  
 United States

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

**Vendor ID:** 1742863138 0 000

**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:**

Reference Quotes/Order Approvals: 192714 and 192715  
 Quote Dates: 6/28/2023

Vendor Contact: Nicki Johnston  
 Phone: 512-388-4989  
 Email: nicki@srimonogramming.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pen, Vivano Due w/ Stylus, Blue	40150	037/78	500.0000	EA	\$1.65000	\$825.00	07/10/2023

**Schedule Total**

**Item Total for Line # 1**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Portfolio, Millennium Leather Writing Pad	40150	037/78	50.0000	EA	\$63.95000	\$3,197.50	07/10/2023

**Schedule Total**

**Item Total for Line # 2**

Authorized Signature

07/12/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Setup Charges for Portfolio	40150	037/78	1.0000	LOT	\$90.00000	\$90.00	07/10/2023
							<b>Schedule Total</b>	<input type="text" value="\$90.00"/>
							<b>Item Total for Line # 3</b>	<input type="text" value="\$90.00"/>
4-1	Stress Reliever, Lone Star State	40150	037/78	1000.0000	EA	\$2.50000	\$2,500.00	07/10/2023
							<b>Schedule Total</b>	<input type="text" value="\$2,500.00"/>
							<b>Item Total for Line # 4</b>	<input type="text" value="\$2,500.00"/>
5-1	Set up Charge for Stress Reliever	40150	037/78	1.0000	LOT	\$60.00000	\$60.00	07/10/2023
							<b>Schedule Total</b>	<input type="text" value="\$60.00"/>
							<b>Item Total for Line # 5</b>	<input type="text" value="\$60.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$6,672.50"/>

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

07/12/2023