



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-003

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** 0    **PO Date:** 08/29/2023    **PO End Date:**    **PO Method:** 9    **Dispatch:** Dispatch Via Email    **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** UNIVERSITY OF TEXAS AT AUSTIN  
 1925 SAN JACINTO BLVD  
 AUSTIN TX 787121404  
**United States**

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

**Vendor ID:** 1746000203 7 006

**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:**

Service Period: 9/1/2023 through 8/31/2024

Cite: TGC 771. Interagency Cooperation Act.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Business Card Printing, As Needed	49020	966/07	1.0000	LOT	\$1,500.00000	\$1,500.00	08/29/2023
							<b>Schedule Total</b>	<input type="text" value="\$1,500.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$1,500.00"/>
							<b>Total PO Amount</b>	<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

09/05/2023