



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-012

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** K **PO Date:** 09/06/2023 **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: TEXAS BANKERS ASSN
 PO BOX 2569
 AUSTIN TX 787682569
 United States

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

Vendor ID: 1750602235 3 000

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Email: Christopher.Wood@dob.texas.gov

Bill To Fax:

Bill To Email: invoices@dob.texas.gov

PO Information:
 Service Period: 9/1/2023 through 8/31/2024
 Direct Publication: Not available from any other source.
 Phone: 512-472-8388

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Texas Record Retention Guide	40150	956/60	1.0000	EA	\$250.00000	\$250.00	09/06/2023
							Schedule Total	\$250.00
							Item Total for Line # 1	\$250.00

Total PO Amount \$250.00

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

09/06/2023