



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-016

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 09/08/2023 **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: Eagles Talent Connection Inc
 PO Box 101
 Short Hills NJ 07078-0101
 United States

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

Vendor ID: 1222914337 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 Firm Offer/Agreement, signed on 9/5/2023.

Payment Terms--

50% Deposit: \$2,875

Due: 2 Weeks from Executed Agreement Date.

50% Balance: \$2,875

Due: 1 Month Prior to Event.

Once fully executed, vendor will issue the invoice(s) for payment(s), and if applicable, expenses.

Vendor Contact: Haley Yax

Phone: 973-313-9800

Email: haley@eaglestalent.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2024 Annual Conference Presenter	40150	963/37	1.0000	LOT	\$5,750.00000	\$5,750.00	09/08/2023
							Schedule Total	<input type="text" value="\$5,750.00"/>
							Item Total for Line # 1	<input type="text" value="\$5,750.00"/>
							Total PO Amount	<input type="text" value="\$5,750.00"/>

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

09/11/2023