



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-034

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 09/27/2023 **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: STEVENSON & ASSOCIATES INC
 3611 W PIONEER PKWY STE I
 PANTEGO TX 760134516
 United States

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

Vendor ID: 1752846753 7 000

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:
 Subscription Period: 9/28/2023 through 9/27/2024
 Invoice #: 23-4565
 Invoice Date: 9/12/2023
 Vendor Phone: 817-460-4994

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Renewal of PDPworks Annual Platform Subscription for 50 ProScan/JobScan Surveys, Unlimited Individual and Team Reports	49021	956/35	1.0000	LOT	\$2,500.00000	\$2,500.00	09/27/2023
Schedule Total							\$2,500.00	
Item Total for Line # 1							\$2,500.00	
Total PO Amount							\$2,500.00	

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

09/27/2023