



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-038

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 10/03/2023    **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 LEGISLATIVE SERVICE  
 PO BOX 100  
 AUSTIN TX 787670100  
 United States

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

**Vendor ID:** 1741185328 0 002

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

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

**Bill To Fax:**

**Email:** Christopher.Wood@dob.texas.gov

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Phone: 512-476-7596

Package includes TELICON, TxALERT services.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Subscription for Third Special Session, DOB Portion Only	40150	956/60	1.0000	LOT	\$150.00000	\$150.00	10/03/2023
							<b>Schedule Total</b>	<input type="text" value="\$150.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$150.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$150.00"/>

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

10/05/2023