



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-060

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 11/13/2023 **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

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:

Phone: 512-476-7596

Special Session is \$15 per day for 30 days maximum. Total is split by the 3agencies.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Subscription for Fourth Special Session, DOB Portion Only	40150	956/60	1.0000	LOT	\$150.00000	\$150.00	11/13/2023
							Schedule Total	<input type="text" value="\$150.00"/>
							Item Total for Line # 1	<input type="text" value="\$150.00"/>
							Total PO Amount	<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

11/16/2023