



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-063

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 11/16/2023 **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: SOUTHWEST ASSOCIATION OF BANK COUNSEL
 PO BOX 1841
 AUSTIN TX 787671841
 United States

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

Vendor ID: 1741939640 7 000

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:

Membership Period: 1/1/2024 through 12/31/2024

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Membership Dues for Jay Moore	49011	963/48	1.0000	LOT	\$275.00000	\$275.00	11/16/2023
							Schedule Total	<input type="text" value="\$275.00"/>
							Item Total for Line # 1	<input type="text" value="\$275.00"/>
							Total PO Amount	<input type="text" value="\$275.00"/>

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