



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-068

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** S **PO Date:** 11/29/2023 **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: GARZA/GONZALEZ & ASSOCIATES
 207 ARDEN GROVE ST
 SAN ANTONIO TX 782151704
 United States

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

Vendor ID: 1741867466 3 001

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:

Service Period: 9/1/2023 through 8/31/2024 (First Year of new contract. New Contract has 3 optional 12-month renewals.)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Internal Auditing Services for the Texas Finance Commission.	49010	946/20	1.0000	LOT	\$44,800.00000	\$44,800.00	11/29/2023
							Schedule Total	<input type="text" value="\$44,800.00"/>

Item Total for Line # 1

Total PO Amount

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

11/29/2023