



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-079

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 12/27/2023 **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: SRI MONOGRAMMING INC
 2330 COUNTY ROAD 172
 ROUND ROCK TX 786817341
 United States

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

Vendor ID: 1742863138 0 000

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:

Reference email price quote, dated 12/21/2023.

Vendor Contact: Nicki Johnston
 Email: nicki@srimonogramming.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pins, Texas, Colors	40150	037/52	1000.0000	EA	\$3.55000	\$3,550.00	12/27/2023
							Schedule Total	<input type="text" value="\$3,550.00"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pins, Texas, Gold	40150	037/52	1000.0000	EA	\$3.65000	\$3,650.00	12/27/2023
							Schedule Total	<input type="text" value="\$3,650.00"/>

Item Total for Line # 2

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

12/28/2023