



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-081

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 01/10/2024 **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: DRAKE INDUSTRIES INC
 1916 HYDRO DR
 AUSTIN TX 787287626
 United States

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

Vendor ID: 1462878791 4 000

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:

Quotation #: 121423-1
 Quotation Date: 12/14/2023

Vendor Contact: Monica Valadez
 Phone: 512-610-1163
 Email: monica@drake.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Gold Stickers with DOB Logo, Circle, 1.75"x1.75", Roll of 500	40150	966/22	1.0000	ROL	\$345.00000	\$345.00	01/10/2024
							Schedule Total	<input type="text" value="\$345.00"/>
							Item Total for Line # 1	<input type="text" value="\$345.00"/>
							Total PO Amount	<input type="text" value="\$345.00"/>

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

01/10/2024