



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-092

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 02/13/2024 **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: PERRYMAN CONSULTANTS INC
 DBA THE PERRYMAN GROUP
 510 N VALLEY MILLS DR STE 300
 WACO TX 767106076
 United States

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

Vendor ID: 1742357434 6 004

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:

Fee: \$1500 plus travel expenses--

1. Mileage 178 x \$.065 = \$116.59;
2. Flight: \$286.98;
3. Hotel: \$264.52;
4. Meals: \$67.06.

Vendor Contact: Ray Perryman

Phone: 254-751-9595

Email: ray@perrymangroup.com; info@perrymangroup.com

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-------------------------------------|-------|-------------|-----------|------|---------------|--------------------------------|-----------------------------------------|
| 1-1 | 2024 Annual Conference Presenter | 40150 | 963/37 | 1.0000 | LOT | \$2,235.15000 | \$2,235.15 | 02/13/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$2,235.15"/> |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$2,235.15"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$2,235.15"/> |

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

03/06/2024