Tx Department of Banking
Business Unit # 45100
Purchase Order # 24-093

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	Prepaid & Allowed	STANDARD	E	02/13/2024		DG	Dispatch Via Email	

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: LYNN KREBS

Vendor ID: 7009638073 1 000

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Email: Christopher.Wood@dob.texas.gov

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

Bill To: 2601 N. Lamar
Austin TX 78705
United States

Bill To Fax:

Bill To Email: invoices@dob.texas.gov

PO Information:

Travel expenses only:
1. Hotel: $125.25;
2. Meals: $53.92;
3. Mileage: Per Dr. Krebs, not milage claimed as a rental car was utilized that the Texas AM Texas Real Estate Research Center will be paying for.

Vendor Contact: Dr. Lynn Krebs
Phone: 979-845-7972
jkrebs@tamu.edu

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	$179.17000	$179.17	02/13/2024

Schedule Total $179.17

Item Total for Line # 1 $179.17

Total PO Amount $179.17

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

03/14/2024