



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-103

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 02/29/2024 **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: STEVENSON & ASSOCIATES INC
 3611 W PIONEER PKWY STE I
 PANTEGO TX 760134516
 United States

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

Vendor ID: 1752846753 7 000

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:

Invoice #: 23-4618
 Invoice Date: 1/8/2024

Vendor Phone: 817-460-4994

Cite: TGC 656- Job Notices and Training.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PDP Team Development Session on 12/10/2023	40010	924/60	1.0000	LOT	\$1,200.00000	\$1,200.00	02/29/2024
Schedule Total							<input type="text" value="\$1,200.00"/>	

Attendees:

1. Gregory Wisian
2. Thomas Susany
3. Marcus Adams
4. Sheon Corley
5. Jared Whitson
6. Chris Robinson
7. Dan Frasier
8. Jesse Garcia
9. Jesus Saucillo
10. Wendy Rodriguez
11. Kenneth Kuntschik
12. David Reed
13. Jay Kim
14. Robert Nichols
15. Pam Pennington

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

02/29/2024



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Authorized Signature

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