



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-104  
 Purchase Order Change Notice (# 2)

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 03/15/2024    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Email    **Rev Dt:** 06/05/2024  
**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** LS AWARDS LLC  
 LONE STAR AWARDS & TROPHIES  
 6400 N LAMAR BLVD  
 AUSTIN TX 787524008  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1825119787 9 000

**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:**

Vendor Phone: 512-452-9940

Change Order 1: 6/3/2024 - Added line 2 to cover etching services for Corina Moreno's shadow box. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Shadowbox Etching for Jesse Garcia's Shadowbox	49030	080/00	1.0000	EA	\$216.00000	\$216.00	03/15/2024
							<b>Schedule Total</b>	\$216.00

Shadowbox etching for Jesse Garcia.

**Item Total for Line # 1** \$216.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Shadowbox Etching for Corina Moreno's Shadowbox	49021	080/00	1.0000	EA	\$216.00000	\$216.00	06/03/2024
							<b>Schedule Total</b>	\$216.00

**Item Total for Line # 2** \$216.00

Authorized Signature

06/05/2024



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 24-104  
Purchase Order Change Notice (# 2)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Shadowbox Etching for Barbara Winters	40150	080/00	1.0000	EA	\$216.00000	\$216.00	06/05/2024
							Schedule Total	<input type="text" value="\$216.00"/>
							Item Total for Line # 3	<input type="text" value="\$216.00"/>
							Total PO Amount	<input type="text" value="\$648.00"/>

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  
  
06/05/2024