



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-108

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** K    **PO Date:** 03/26/2024    **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:** ARIZENT  
 DBA ARIZENT  
 PO BOX 7418866  
 CHICAGO IL 606748866  
 United States

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

**Vendor ID:** 1820573550 1 003

**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:**

Subscription Period: 3/23/2024 through 3/22/2025

Vendor Contact: Zachary Binns  
 Vendor Phone: 212-803-8250  
 Email: zachary.binns@arizent.com

Direct Publication: Not available from any other source.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	American Banker Subscription, Premium Online Access, 40010 - Jared Whitson and Curtis Walton	40010	956/58	2.0000	EA	\$1,350.00000	\$2,700.00	03/26/2024
							<b>Schedule Total</b>	<input type="text" value="\$2,700.00"/>

**Item Total for Line # 1**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	American Banker Subscription, Premium Online Access, 40020 - Kenneth Kuntschik	40020	956/58	1.0000	EA	\$1,350.00000	\$1,350.00	03/26/2024
							<b>Schedule Total</b>	<input type="text" value="\$1,350.00"/>

**Item Total for Line # 2**

Authorized Signature

03/27/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	American Banker Subscription, Premium Online Access, 40030 - Tom Susany	40030	956/58	1.0000	EA	\$1,350.00000	\$1,350.00	03/26/2024
							<b>Schedule Total</b>	<input type="text" value="\$1,350.00"/>
							<b>Item Total for Line # 3</b>	<input type="text" value="\$1,350.00"/>
4-1	American Banker Subscription, Premium Online Access, 40040 - Gregory Wisian	40040	956/58	1.0000	EA	\$1,350.00000	\$1,350.00	03/26/2024
							<b>Schedule Total</b>	<input type="text" value="\$1,350.00"/>
							<b>Item Total for Line # 4</b>	<input type="text" value="\$1,350.00"/>
5-1	American Banker Subscription, Premium Online Access, 40050 - David Reed	40050	956/58	1.0000	EA	\$1,350.00000	\$1,350.00	03/26/2024
							<b>Schedule Total</b>	<input type="text" value="\$1,350.00"/>
							<b>Item Total for Line # 5</b>	<input type="text" value="\$1,350.00"/>
6-1	American Banker Subscription, Premium Online Access, 40120 - Dan Frasier	40120	956/58	1.0000	EA	\$1,350.00000	\$1,350.00	03/26/2024
							<b>Schedule Total</b>	<input type="text" value="\$1,350.00"/>
							<b>Item Total for Line # 6</b>	<input type="text" value="\$1,350.00"/>

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	American Banker Subscription, Premium Online Access, 49010 - Charles Cooper	49010	956/58	1.0000	EA	\$1,350.00000	\$1,350.00	03/26/2024
							<b>Schedule Total</b>	<input type="text" value="\$1,350.00"/>
							<b>Item Total for Line # 7</b>	<input type="text" value="\$1,350.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$10,800.00"/>

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

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