



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-116

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** K    **PO Date:** 04/18/2024    **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:** TEXAS RED BOOK  
 PO BOX 9396  
 MISSION KS 66201-2096  
 United States

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

**Vendor ID:** 1742517462 4 001

**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:**

Direct Publication-Not available from any other source.

Contact: Kristi Wagner  
 Phone: 913-261-7000  
 Email: kristi@nfrcom.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2024 Spring Texas Banking Red Books	49020	715/12	1.0000	LOT	\$1,936.49000	\$1,936.49	04/18/2024
							<b>Schedule Total</b>	<input type="text" value="\$1,936.49"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$1,936.49"/>
							<b>Total PO Amount</b>	<input type="text" value="\$1,936.49"/>

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

04/18/2024