



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-124

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 05/17/2024    **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  
 2119 OAKWOOD LN  
 ARLINGTON TX 76012-2252  
 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:**

Notes: Reference PO# 24-034. This PO was noted as an "annual subscription". However, the purchase is actually for 50 ProScan/JobScan surveys. At this time, HR has utilized all 50 of the surveys originally purchased that would normally last all year. So, this purchase is to purchase 50 additional surveys.

Invoice #: 24-4677  
 Invoice Date: 5/1/2024

Vendor Phone: 817-460-4994

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Renewal of PDPworks Annual Platform Subscription for 50 ProScan/JobScan Surveys, Unlimited Individual and Team Reports	40010	956/35	1.0000	LOT	\$2,500.00000	\$2,500.00	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$2,500.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$2,500.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$2,500.00"/>

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

05/20/2024