



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-125

**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:** AMERICAN LAW INSTITUTE  
 4025 CHESTNUT ST  
 PHILADELPHIA PA 191043099  
 United States

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

**Vendor ID:** 1231252013 8 000

**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:**  
 Account #: 200977  
 Order #: 1007379.00  
 Invoice #: A97311  
 Vendor Phone: 800-253-6397

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Subscription: 2024 PRIN PKPT CORP-GOV V1 & V2	49011	956/58	1.0000	LOT	\$207.00000	\$207.00	05/17/2024
							<b>Schedule Total</b>	\$207.00
							<b>Item Total for Line # 1</b>	\$207.00

**Total PO Amount** \$207.00

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**

**05/17/2024**