



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-132

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 06/04/2024 **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: CHANAKYA MANAGEMENT LLC
 1570 FM 1110
 CLINT TX 798367000
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1881623799 6 000

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:

See agreement, signed May 7, 2024.

Payment Instructions:

1. Please issue a hard-copy check for each line;
2. Please release the checks to Phil Lena to present to the hotel the week of each event.

Vendor Contact: Ela Saxsena
 Phone; 972-747-5151
 Email: ela.saxsena@hyatt.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Room Rental: June 25-28, 2024, \$250 per day	40150	971/65	1.0000	LOT	\$1,000.00000	\$1,000.00	06/04/2024
							Schedule Total	<input type="text" value="\$1,000.00"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Room Rental: July 9-12, 2024, \$250 per day	40150	971/65	1.0000	LOT	\$1,000.00000	\$1,000.00	06/04/2024
							Schedule Total	<input type="text" value="\$1,000.00"/>

Item Total for Line # 2

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

06/05/2024



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unless authorized by Purchaser prior to Shipment.

Authorized Signature

06/05/2024