



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-133

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: NF IV-VA SSCI AUSTIN OP CO LLC
 3424 PEACHTREE RD NE STE 2000
 ATLANTA GA 303261147
United States

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

Vendor ID: 1872610875 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:

See agreements: 1) for July 2024, signed May 9, 2024; 2) for August 2024, signed May 9, 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: Jessica Hebert
 Phone:512-244-4300
 Email: Jessica.hebert@hyatt.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Room Rental: July 16-18, 2024, \$150 per Day	40150	971/65	1.0000	LOT	\$450.00000	\$450.00	06/04/2024
							Schedule Total	<input type="text" value="\$450.00"/>

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 23-26, 2024, \$150 per Day	40150	971/65	1.0000	LOT	\$600.00000	\$600.00	06/04/2024
							Schedule Total	<input type="text" value="\$600.00"/>

Item Total for Line # 2

Authorized Signature

06/05/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Room Rental: August 6-9 \$150 per Day	40150	971/65	1.0000	LOT	\$600.00000	\$600.00	06/04/2024
							Schedule Total	<input type="text" value="\$600.00"/>
							Item Total for Line # 3	<input type="text" value="\$600.00"/>
4-1	Room Rental: August 13-15, 2024, \$150 per Day	40150	971/65	1.0000	LOT	\$450.00000	\$450.00	06/04/2024
							Schedule Total	<input type="text" value="\$450.00"/>
							Item Total for Line # 4	<input type="text" value="\$450.00"/>
5-1	Room Rental: August 20-23, 2024, \$150 per Day	40150	971/65	1.0000	LOT	\$600.00000	\$600.00	06/04/2024
							Schedule Total	<input type="text" value="\$600.00"/>
							Item Total for Line # 5	<input type="text" value="\$600.00"/>
							Total PO Amount	<input type="text" value="\$2,700.00"/>

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

06/05/2024