



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-135

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 06/11/2024    **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:** BILINGUAL COMMUNICATION STRATEGIES  
 9013 EDMUNDSBURY DR  
 AUSTIN TX 787473999  
 United States

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

**Vendor ID:** 7000188619 4 001

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Email:** Christopher.Wood@dob.texas.gov

**Bill To Fax:**

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Price per email on 5/31/2024.

Vendor Contact: Irma Orozco  
 Phone: 512-660-1845  
 Email: irmastellaorozco@gmail.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Translation Services	49011	961/75	1.0000	LOT	\$120.00000	\$120.00	06/11/2024
							<b>Schedule Total</b>	<input type="text" value="\$120.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$120.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$120.00"/>

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

06/12/2024