



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-138

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 06/19/2024 **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: CONFERENCE OF STATE BANK SUPERVISORS INC
 PO BOX 791272
 BALTIMORE MD 212791272
 United States

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

Vendor ID: 1522080072 4 001

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:

Vendor Phone: 202-296-2840

Professional Membership

Cite: 34 TEX. ADMIN. CODE § 20.82(d)(7)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Supervisory Dues for the period 7/1/2024 through 6/30/2025	40010	963/48	1.0000	LOT	\$152,588.0000 0	\$152,588.00	06/19/2024
Schedule Total							<input type="text" value="\$152,588.00"/>	

Item Total for Line # 1

Total PO Amount

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

06/21/2024