



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-005

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 09/03/2024 **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: WORKERS ASSISTANCE PROGRAM INC
 DBA ALLIANCE WORK PARTNERS BLDG5
 2525 WALLINGWOOD DR
 AUSTIN TX 787466900
 United States

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

Vendor ID: 1741847991 5 006

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:

Service Period: 9/1/2024 through 8/31/2025

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-------------------------------------|-------|-------------|-----------|------|---------------|--------------------------------|---|
| 1-1 | Employee Assistance Program, FY2025 | 49021 | 952/38 | 1.0000 | LOT | \$4,593.60000 | \$4,593.60 | 09/03/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$4,593.60"/> |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$4,593.60"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$4,593.60"/> |

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

09/04/2024