



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-007

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** K **PO Date:** 09/04/2024 **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: TEXAS BANKERS ASSN
 PO BOX 2569
 AUSTIN TX 787682569
 United States

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

Vendor ID: 1750602235 3 000

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:

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

Direct Publication: Not available from any other source.

Phone: 512-472-8388

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Texas Record Retention Guide	40150	956/60	1.0000	EA	\$250.00000	\$250.00	09/04/2024
							Schedule Total	<input type="text" value="\$250.00"/>
							Item Total for Line # 1	<input type="text" value="\$250.00"/>
							Total PO Amount	<input type="text" value="\$250.00"/>

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

09/04/2024