



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-009

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **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: Process to Process Deliveries
 23810 Jasmine Terrace Dr
 Spring TX 77373-8042
 United States

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

Vendor ID: 1834386726 5 000

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:

Services to be used on an "as needed" basis.

Vendor Contact: Ashleigh Howard
 Phone: 832-934-4310
 Email: info@estp2p.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Process Server Services for Legal, As Needed	49011	961/47	1.0000	LOT	\$475.00000	\$475.00	09/04/2024
							Schedule Total	<input type="text" value="\$475.00"/>
							Item Total for Line # 1	<input type="text" value="\$475.00"/>
							Total PO Amount	<input type="text" value="\$475.00"/>

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