



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-014

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** 0    **PO Date:** 09/10/2024    **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 COMPTROLLER OF PUBLIC ACCOUNTS  
 STATEWIDE PROCUREMENTS  
 PO BOX 13186  
 AUSTIN TX 787113186  
 United States

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

**Vendor ID:** 3304304304 2 008

**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:**

Renewal for Sami Chadli's CTCD/CTCM certification #1900017280 which expires on 11/1/2024.

Cite: TGC 771 - Interagency Cooperation Act

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CTCD/CTCM Renewal for Sami Chadli	49020	963/16	1.0000	EA	\$75.00000	\$75.00	09/10/2024
							<b>Schedule Total</b>	<input type="text" value="\$75.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$75.00"/>

**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

09/11/2024