



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-034

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** S    **PO Date:** 09/25/2024    **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:** GARZA/GONZALEZ & ASSOCIATES  
 207 ARDEN GROVE ST  
 SAN ANTONIO TX 782151704  
 United States

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

**Vendor ID:** 1741867466 3 001

**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:**

1. Service Period for 2nd Year (First Optional Renewal of Three): 9/1/2024 through 8/31/2025:
2. See PO# 24-068 for first year of Contract: 9/1/2023 through 8/31/2024 (First Year of new contract).

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Internal Auditing Services for the Texas Finance Commission.	49010	946/20	1.0000	LOT	\$44,800.00000	\$44,800.00	09/25/2024
							<b>Schedule Total</b>	<input type="text" value="\$44,800.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$44,800.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$44,800.00"/>

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

09/25/2024