



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-050

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 10/22/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: UNIVERSITY OF TEXAS AT AUSTIN
 PRC COMMONS CENTER
 BLDG 137 ROOM 1 112F (R7900)
 10100 BURNET RD
 AUSTIN TX 787584445
 United States

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

Vendor ID: 3721721721 7 311

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:

Contact: jaqpr@austin.utexas.edu

Cite: TGC 771 - Interagency Cooperation Contract.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Room Reservation, Tower Room, Dates: 1/13/2025 1 p.m. to 5 p.m., 1/14/2025 8 a.m. to 5 p.m., 1/15/2025 8 a.m. to 12 p.m.	40150	971/65	1.0000	LOT	\$935.00000	\$935.00	10/22/2024
							Schedule Total	\$935.00
							Item Total for Line # 1	\$935.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Parking	40150	971/65	1.0000	LOT	\$115.00000	\$115.00	10/22/2024
							Schedule Total	\$115.00
							Item Total for Line # 2	\$115.00

Total PO Amount \$1,050.00

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

10/23/2024