



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-058

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 11/22/2024 **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: APPLE TEN HOSPITALITY TEXAS SERVICES INC
 HOMEWOOD SUITES AUSTIN ROUND ROCK
 2201 S MAYS ST
 ROUND ROCK TX 786647549
 United States

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

Vendor ID: 1453263941 7 001

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:

See signed Meeting Room Agreement:
 1. Please issue a hard-copy check.
 2. Please release the check to Phil Lena to present to the hotel at least two weeks before event date (2/18/2025)--or before 1/28/2025.

Vendor Contact: Kevin McCartan
 Phone; 512-691-1370
 Email: kevin.mccartan@hilton.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Room Rental: February 18 through 20, 2025, \$400	40070	971/65	1.0000	LOT	\$400.00000	\$400.00	11/22/2024
							Schedule Total	<input type="text" value="\$400.00"/>
							Item Total for Line # 1	<input type="text" value="\$400.00"/>
							Total PO Amount	<input type="text" value="\$400.00"/>

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

Christopher E Wood, CFPM, CTCM

11/22/2024