



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-065

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** Q **PO Date:** 12/27/2024 **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: ANYWHERE REAL ESTATE
 SECURED LAND TRANSFERS LLC DBA INDEPENDENCE TITLE
 5900 SHEPHERD MOUNTAIN CV STE 200
 AUSTIN TX 787305074
 United States

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

Vendor ID: 1208050955 2 000

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:

Vendor Contact: Monica Middleton
 Phone: 512-705-2263
 Email: monica.middleton@independencetitle.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Title Insurance	49010	953/87	1.0000	EA	\$14,000.00000	\$14,000.00	12/27/2024
							Schedule Total	<input type="text" value="\$14,000.00"/>
							Item Total for Line # 1	<input type="text" value="\$14,000.00"/>
							Total PO Amount	<input type="text" value="\$14,000.00"/>

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

12/27/2024