



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-081

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 01/22/2025    **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:** COPYRIGHT CLEARANCE CENTER INC  
 DEPT 001  
 PO BOX 843006  
 BOSTON MA 022843006  
 United States

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

**Vendor ID:** 1132922432 0 000

**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:**

Account #: 3000133613  
 Invoice #: 60059296  
 Invoice Date: 1/13/2025  
 Phone: 978-750-8400

| Line-Sch: | Line Description:  | PCA:  | Class/Item: | Quantity: | UOM: | Unit Price:   | Extended Amt:                  | Due Date:                               |
|-----------|--|-------|-------------|-----------|------|---------------|--------------------------------|---|
| 1-1       | Annual Copyright License<br>Effective 4/30/2024 -<br>4/29/2025, Order #:<br>C54603 | 40150 | 963/39      | 1.0000    | LOT  | \$2,852.00000 | \$2,852.00                     | 01/22/2025                              |
|           |  |       |             |           |      |               | <b>Schedule Total</b>          | <input type="text" value="\$2,852.00"/> |
|           |  |       |             |           |      |               | <b>Item Total for Line # 1</b> | <input type="text" value="\$2,852.00"/> |
|           |  |       |             |           |      |               | <b>Total PO Amount</b>         | <input type="text" value="\$2,852.00"/> |

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**

01/22/2025