



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-084

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 01/28/2025 **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: UNIVERSITY OF TEXAS AT AUSTIN
 DIVISION OF CONTINUING EDUCATION
 THOMPSON CONFERENCE CENTER
 PO BOX 7879
 AUSTIN TX 787137879
 United States

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

Vendor ID: 3721721721 7 094

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: Stadium Room, Dates: March 12, 2025, 11 a.m. to 5 p.m., Interview Skills Training, Includes Projector	40150	971/65	1.0000	LOT	\$850.00000	\$850.00	01/28/2025
							Schedule Total	<input type="text" value="\$850.00"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Parking	40150	971/65	1.0000	LOT	\$125.00000	\$125.00	01/28/2025
							Schedule Total	<input type="text" value="\$125.00"/>

Item Total for Line # 2

Total PO Amount

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

01/28/2025



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Authorized Signature

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