



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-093

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 02/19/2025 **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: LS AWARDS LLC
 LONE STAR AWARDS & TROPHIES
 6400 N LAMAR BLVD
 AUSTIN TX 787524008
 United States

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

Vendor ID: 1825119787 9 000

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 Phone: 512-452-9940

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Shadowbox Etching	40030	080/00	1.0000	EA	\$216.00000	\$216.00	02/19/2025
							Schedule Total	<input type="text" value="\$216.00"/>
							Item Total for Line # 1	<input type="text" value="\$216.00"/>
							Total PO Amount	<input type="text" value="\$216.00"/>

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

02/20/2025