



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-098

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 03/12/2025    **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:** 4303 OM LLC  
 4303 Hyatt PLace Dr  
 San Antonio TX 78230  
 United States

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

**Vendor ID:** 1861321710 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:**

Reference Group Sales Agreement.

Vendor Contact: Ashley Villarreal  
 Phone: 210-561-0099

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Room Rental, Dates: 6/2/2025 through 6/5/2025	40150	971/65	1.0000	LOT	\$1,834.00000	\$1,834.00	03/12/2025
							<b>Schedule Total</b>	<input type="text" value="\$1,834.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$1,834.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$1,834.00"/>

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**

03/19/2025