



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-004

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 09/03/2024 **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: CHANAKYA MANAGEMENT LLC
 1570 FM 1110
 CLINT TX 798367000
 United States

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

Vendor ID: 1881623799 6 000

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:

See agreements: 1) for October 24, 2024, signed July 15, 2024; 2) for November 2024, signed May 9, 2024.

Payment Instructions:

1. Please issue a hard-copy check for each line;
2. Please release the checks to Phil Lena to present to the hotel the week of each event.

Vendor Contact: Ela Saxsena
 Phone; 972-747-5151
 Email: ela.saxsena@hyatt.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Room Rental: October 28- November 1, 2024, \$250 per day	40150	971/65	1.0000	LOT	\$1,250.00000	\$1,250.00	09/03/2024
							Schedule Total	<input type="text" value="\$1,250.00"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Room Rental: November 4-8, 2024, \$250 per day	40150	971/65	1.0000	LOT	\$1,250.00000	\$1,250.00	09/03/2024
							Schedule Total	<input type="text" value="\$1,250.00"/>

Item Total for Line # 2

Authorized Signature

09/04/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Room Rental: November 12-15, 2024, \$250 per day	40150	971/65	1.0000	LOT	\$1,000.00000	\$1,000.00	09/03/2024
							Schedule Total	<input type="text" value="\$1,000.00"/>
							Item Total for Line # 3	<input type="text" value="\$1,000.00"/>
4-1	Room Rental: November 19-21, 2024, \$250 per day	40150	971/65	1.0000	LOT	\$750.00000	\$750.00	09/03/2024
							Schedule Total	<input type="text" value="\$750.00"/>
							Item Total for Line # 4	<input type="text" value="\$750.00"/>
							Total PO Amount	<input type="text" value="\$4,250.00"/>

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

09/04/2024