



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 25-102

Page: 1 of 1

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 03/27/2025    **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:** Eagles Talent Connection Inc  
PO Box 101  
Short Hills NJ 07078-0101  
**United States**

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

**Vendor ID:** 1222914337 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 Firm Offer/Agreement, signed on 3/27/2025..

Vendor Contact: Michelle Trimper  
Phone: 973-313-9800  
Email: michelle@eaglestalent.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2025 Annual Conference Presenter: Dave Mitchell, The Power of Understanding People	40150	963/37	1.0000	LOT	\$6,360.00000	\$6,360.00	03/27/2025

**Schedule Total** \$6,360.00

**Item Total for Line # 1** \$6,360.00

**Total PO Amount** \$6,360.00

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

03/27/2025