



Office of Consumer Credit Commissioner  
Business Unit # 46600  
Purchase Order # 22-002

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 09/01/21 **PO Method:** 9 **Dispatch:** Dispatch Via Print **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** BAUSTIN NOB HILL LTD C/O LYNX PROPERTY S  
2101 S INTERSTATE 35 STE 220  
AUSTIN TX 787413875  
United States

**Ship To:** HQ - Headquarters  
2601 N. Lamar Blvd  
Austin TX 78705  
United States

**Vendor ID:** 1742867720 1

**Purchaser:** Nancy Ebert  
**Phone:** 512/936-7640  
**Fax:** 512/936-7610

**Bill To:** 2601 N. Lamar Blvd  
Austin TX 78705  
United States

**Email:** nancy.ebert@occc.texas.gov

**Bill To Fax:**

**Bill To Email:** occc.accounting@occc.texas.gov

| Line-Sch: | Line Description:       | Class/Item: | Quantity: | UOM: | Unit Price:    | Extended Amt:                  | Due Date:   |
|-----------|-------------------------|-------------|-----------|------|----------------|--------------------------------|-------------|
| 1-1       | Rental for Ste 111 FY22 | 971/45      | 1.0000    | YR   | \$26,269.51000 | \$26,269.51                    | 08/17/2021  |
|           |                         |             |           |      |                | <b>Schedule Total</b>          | \$26,269.51 |
|           |                         |             |           |      |                | <b>Item Total for Line # 1</b> | \$26,269.51 |
|           |                         |             |           |      |                | <b>Total PO Amount</b>         | \$26,269.51 |

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

**08/31/2021**