

**TEXAS DEPARTMENT OF BANKING
PURCHASE ORDER CHANGE NOTICE**

(For delegated purchases only)

TO:
American Facility Services

Date: September 01, 2016
P. O. No.: 451-13-041
Order Date: 08/30/2012

The following changes affect the referenced purchase order and its prior change notice dated August 30, 2013.

Class/Item or Commodity Code	CHANGE
910-39	Change item 1: Description Changed From: Janitorial / Custodial Services (Janitorial services for the period 9/1/12 - 8/31/13 State Finance Building Nob Hill Office Complex) To: Janitorial / Custodial Services (Janitorial services for the period 9/1/16 - 8/31/17 State Finance Building Nob Hill Office Complex) from \$1,850.00 x 12.00 = \$22,200.00 to \$1,850.00 x 60.00 = \$111,000.00
	Total of orrder changes from \$22,200.00 to \$111,000.00
	Original Total: \$22,200.00 New Total: \$111,000.00

REASON FOR THE CHANGE:

Renew per terms and conditions of original bid.

C. Vance Ivie
Staff Services Officer

Date:

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	902	27913		