

Texas Department of Banking Purchase Order

INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	Purchase Order # 451-19-008 Date: August 31, 2018 <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
VENDOR <p style="text-align: center;">American Facility Services 1325 Union Hill Industrial Court, Suite A Atlanta, Georgia 30004</p> <p style="text-align: center;">VID# 158-195-0842-3</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
PCC: Q (Purchase of Services)	

IFB# 451-19-001 Awarded Vendor

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	12.00	Mo.	910-39	Janitorial / Custodial Services Janitorial Services For The Period 09/01/2018 - 08/31/2019 State Finance Building NOB Hill Office Complex	\$2,050.00	\$24,600.00
Total						\$24,600.00

FOB	Delivery Date	Terms of Sale
Destination	09/01/2018	Net 30

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

Patrick McReynolds 512-475-1364 Date

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	902	49020	24,600.00	