



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-010  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 08/24/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 10/04/21

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

**Vendor:** WASTE MANAGEMENT OF TEXAS INC  
 PO BOX 660345  
 DALLAS TX 752660345  
 United States

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

**Vendor ID:** 1751223528 8

**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:**

Service Period: 9/1/2021 through 8/31/2022

WM Agreement #: 50014709010

Customer ID: 2-57016-35062

Change Order 1: 10/4/2021 - Changed line 1 to LOT so that Amy can pay different amounts each month as needed for fuel surcharges. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Garbage/Trash Removal	910/27	1.0000	LOT	\$2,750.40000	\$2,750.40	08/24/2021
						<b>Schedule Total</b>	\$2,750.40

**Item Total for Line # 1** \$2,750.40

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Extra Trash Pickup	910/27	1.0000	LOT	\$320.00000	\$320.00	08/24/2021
						<b>Schedule Total</b>	\$320.00

**Item Total for Line # 2** \$320.00

Authorized Signature

10/05/2021



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Total PO Amount

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.

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Authorized Signature

10/05/2021