



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-012

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

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

Vendor: IRON MOUNTAIN INFORMATION MANAGEMENT INC
 PO BOX 915004
 DALLAS TX 753915004
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1043038590 5

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pickup and Exchange of 65 Gallon Security Containers	958/82	12.0000	MO	\$162.00000	\$1,944.00	08/24/2021
						Schedule Total	\$1,944.00

Line 1:
 1200 Ford Road, Suite 200
 Dallas, Texas 75234

Item Total for Line # 1 **\$1,944.00**

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pickup and Exchange of 65 Gallon Security Containers	958/82	12.0000	MO	\$83.00000	\$996.00	08/24/2021
						Schedule Total	\$996.00

Line 2:
 8588 Katy Freeway, Suite 345
 Houston, Texas 77024

Item Total for Line # 2 **\$996.00**

Authorized Signature

08/25/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-012

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Pickup and Exchange of 65 Gallon Security Containers	958/82	12.0000	MO	\$162.00000	\$1,944.00	08/24/2021
						Schedule Total	<input type="text" value="\$1,944.00"/>
Line 3: 2700 NE Loop 410, Suite 616 San Antonio, Texas 78217							
						Item Total for Line # 3	<input type="text" value="\$1,944.00"/>
						Total PO Amount	<input type="text" value="\$4,884.00"/>

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

08/25/2021



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-012
 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:** 01/11/22

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

Vendor: IRON MOUNTAIN INFORMATION MANAGEMENT INC
 PO BOX 915004
 DALLAS TX 753915004
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1043038590 5

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

Change Order 1: 1-11-2022 - Per email from Amy Chavez, I am changes lines 1-3 to quantity 1 and amount. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pickup and Exchange of 65 Gallon Security Containers	958/82	1.0000	LOT	\$1,944.00000	\$1,944.00	08/24/2021
						Schedule Total	<input type="text" value="\$1,944.00"/>

Line 1:
 1200 Ford Road, Suite 200
 Dallas, Texas 75234

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pickup and Exchange of 65 Gallon Security Containers	958/82	1.0000	LOT	\$996.00000	\$996.00	08/24/2021
						Schedule Total	<input type="text" value="\$996.00"/>

Line 2:
 8588 Katy Freeway, Suite 345
 Houston, Texas 77024

Item Total for Line # 2

Authorized Signature

01/11/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-012
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Pickup and Exchange of 65 Gallon Security Containers	958/82	1.0000	LOT	\$1,944.00000	\$1,944.00	08/24/2021
						Schedule Total	\$1,944.00
Line 3: 2700 NE Loop 410, Suite 616 San Antonio, Texas 78217							
						Item Total for Line # 3	\$1,944.00
						Total PO Amount	\$4,884.00

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

01/11/2022