



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-023
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** S **Date:** 08/26/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 09/15/21

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

Vendor: MATTHEW J GRAVELLE
 United States

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

Vendor ID:

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: 9/15/2021 - Confirmed with Sami that line one should be reduced to \$10,000. This change order is to make this change. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Services To Be Performed Per Investigative Services Contract, For The Period: 09/01/2021 - 08/31/2022	990/52	1.0000	EA	\$10,000.00000	\$10,000.00	08/26/2021

Schedule Total

Item Total for Line # 1

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.

Authorized Signature

09/15/2021