



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-024  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** Q **Date:** 08/26/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 09/29/21

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

**Vendor:** AMERICAN FACILITY SERVICES INC  
 STE A  
 1325 UNION HILL INDUSTRIAL CT  
 ALPHARETTA GA 300045791  
 United States

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

**Vendor ID:** 1581950842 3

**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

Final optional renewal extension.

Change Order 1: 9/29/2022 - Per request from Amy Chavez, reduced line 1 to \$21,480 for PCA 49020. Then, added line 2 in the amount \$3120 for PCA 40010. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	<b>DOB: Janitorial Services For The Period 09/01/2021 through 8/31/2022, Renewal Period 3 of 3, for State Finance Building and NOB Hill Office Complex</b>	910/39	12.0000	MO	<b>\$1,790.00000</b>	<b>\$21,480.00</b>	08/26/2021

**Schedule Total**

Janitorial Services For The Period 09/01/2021 through 8/31/2022, Renewal Period 3 of 3, for State Finance Building and NOB Hill Office Complex

**Item Total for Line # 1**

**Authorized Signature**

09/30/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	B&T: Janitorial Services For The Period 09/01/2021 through 8/31/2022, Renewal Period 3 of 3, for State Finance Building and NOB Hill Office Complex	910/39	12.0000	MO	\$260.00000	\$3,120.00	09/29/2021
						Schedule Total	\$3,120.00
						Item Total for Line # 2	\$3,120.00

Total PO Amount \$24,600.00

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

09/30/2021