



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-032

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/03/21 **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: THE DAVEY TREE EXPERT COMPANY
 PO BOX 94532
 CLEVELAND OH 441014532
 United States

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

Vendor ID: 1340176110 4

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: 9/3/2021 through 8/31/2022

Service on an "as needed" basis.

Proposal #: 20054587-1629244389

Account #: 391926

Vendor Contact: Heath Gober

Phone: 512-451-4986

Email: heath.gober@davey.com

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|----------------------------------|-------------|-----------|------|---------------|--------------------------------|---|
| 1-1 | Tree Pruning Services for FY2022 | 988/88 | 1.0000 | LOT | \$2,550.00000 | \$2,550.00 | 09/03/2021 |
| | | | | | | Schedule Total | <input type="text" value="\$2,550.00"/> |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$2,550.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$2,550.00"/> |

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

09/07/2021