



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-073

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/07/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

**Vendor:** COTHON SAFE AND LOCK COMPANY INC  
 8120 EXCHANGE DR STE 100  
 AUSTIN TX 787545234  
 United States

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

**Vendor ID:** 1741662247 4

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Bill To Fax:**

**Email:** christopher.wood@dob.texas.gov

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**  
 Services for FY2022.  
 Vendor Phone: 512-472-6273

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Locksmith Services	910/48	1.0000	LOT	\$342.50000	\$342.50	10/07/2021
						<b>Schedule Total</b>	\$342.50
						<b>Item Total for Line # 1</b>	\$342.50

**Total PO Amount** \$342.50

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**

10/20/2021