



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-079

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/19/21 **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: PORT ENTERPRISES INC
 PO BOX 1299
 MANCHACA TX 786521299
 United States

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

Vendor ID: 1741975498 5

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

Purchaser: Roland Mckenzie
Phone: 512/475-1340
Fax:

Bill To Fax:

Email: dale.mckenzie@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Roof Repairs	910/66	1.0000	LOT	\$1,000.00000	\$1,000.00	10/19/2021
						Schedule Total	<input type="text" value="\$1,000.00"/>
Repair to roof leak third floor						Item Total for Line # 1	<input type="text" value="\$1,000.00"/>
						Total PO Amount	<input type="text" value="\$1,000.00"/>

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

10/28/2021