



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-083

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/21/21 **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:** MECHANICAL TECHNICAL SERVICES  
 DBA MTECH ICON  
 1720 ROYSTON LN  
 ROUND ROCK TX 786649555  
 United States

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

**Vendor ID:** 1742928020 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:**  
 "As Needed" services for FY2022.  
 Phone: 512-929-7090

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Plumbing Services	914/68	1.0000	LOT	\$1,110.00000	\$1,110.00	10/21/2021
						<b>Schedule Total</b>	\$1,110.00
						<b>Item Total for Line # 1</b>	\$1,110.00

**Total PO Amount** \$1,110.00

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**

10/22/2021



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-083  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/21/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 02/28/22

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

**Vendor:** MECHANICAL TECHNICAL SERVICES  
 DBA MTECH ICON  
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**Vendor ID:** 1742928020 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:**

"As Needed" services for FY2022.

Phone: 512-929-7090

Change Order 1: 2/28/2022 - Increased line 1 by \$300 to cover inspection and repairs to ice machine back flow preventers on 10/21/2021. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Plumbing Services	914/68	1.0000	LOT	\$1,410.00000	\$1,410.00	10/21/2021
						<b>Schedule Total</b>	\$1,410.00

**Item Total for Line # 1** \$1,410.00

**Total PO Amount** \$1,410.00

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Authorized Signature

02/28/2022