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

Payment Terms:		Freight Prepaid & Terms:Allowed	Ship Via:	STANDA RD	PCC:	Е	Date: 10/21/21	PO Method:	DG	<b>Dispatch:</b> Dispatch Via Emai	
PLEASE N	OTE: ADI	DITIONAL TERMS A		TIONS MA	Y BE I	LISTE	ED AT THE END	OF THE PURCH	IASE	ORDER.	
Vendor:	MECHANICAL TECHNICAL SERVICES DBA MTECH ICON 1720 ROYSTON LN ROUND ROCK TX 786649555 <b>United States</b>						Ship To:		AHQ_10 - Austin H 2601 N. Lamar Austin TX 78705 United States	eadquarters	
Vendor ID:	17429280	020 3						Bill To:		2601 N. Lamar Austin TX 78705 United States	
Purchaser: Phone: Fax:	: Christoph	ner Eugene Wood						Bill To Fax:			
Email:	christoph	er.wood@dob.texas	001					Bill To Email:		invoices@dob.texas	
PO Inforn "As Neede Phone: 51	ed" service	es for FY2022. 90									
Line-Sch 1-1		Description: ing Services	<b>Clas</b> 914/0	<b>s/Item:</b> 68	<b>Quant</b> 1.0000		UOM: LOT	Unit Price: \$1,110.0000	0	Extended Amt: \$1,110.00	Due Date: 10/21/2021
									:	Schedule Total	\$1,110.00
								Ite	em To	otal for Line # 1	\$1,110.00
									То	tal PO Amount	\$1,110.00
All Shipme	ents, Shipp	oing papers, invoices	and corres	pondence	must b	e ider	ntified with our Pu	rchase Order Nu	umbei	. Over shipments w	ill not be accepted

Authorized Signature

<u>10/22/2021</u>

STATE OF		Bi Pur	usiness Ur chase Ord	nt of Banking hit # 45100 der # 22-083 hange Notice (#	-	Page: 1 of 1		
Payment Terms:	NET30 Freight Prepaid & Terms:Allowed	Ship Via: STANDA RD	PCC: E	Date: 10/21/21	PO Method:	DG <b>Dispatch</b> :Dispatch Via Email	Rev Dt: 02/28/22	
PLEASE NO	OTE: ADDITIONAL TERMS A	ND CONDITIONS M	AY BE LIST	ED AT THE END	OF THE PURCH	ASE ORDER.		
Vendor:	MECHANICAL TECHNICAL S DBA MTECH ICON 1720 ROYSTON LN ROUND ROCK TX 78664955 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: Phone: Fax:	Christopher Eugene Wood							
					Bill To Fax:			
Email: PO Inform	CHRISTOPHER.WOOD@DC	D.TEXAS.GOV			Bill To Email:	invoices@dob.texas.ç	00	
	ed" services for FY2022.							
Phone: 51	2-929-7090							
Change O	rder 1: 2/28/2022 - Increased I	ine 1 by \$300 to cove	er inspection	and repairs to ice	machine back flo	w preventers on 10/21/202	1cwood	
Line-Sch: 1-1	E Line Description: Plumbing Services	<b>Class/Item:</b> 914/68	<b>Quantity:</b> 1.0000	<b>UOM</b> : LOT	Unit Price: \$1,410.00000	Extended Amt: \$1,410.00	Due Date: 10/21/2021	
						Schedule Total	\$1,410.00	
					Iter	m Total for Line # 1	\$1,410.00	
						Total PO Amount	\$1,410.00	
	ents, Shipping papers, invoices horized by Purchaser prior to S		must be ide	ntified with our Pu	rchase Order Nu	mber. Over shipments will	not be accepted	

Authorized	Signature
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02/28/2022