



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-085

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** Q **Date:** 10/28/21 **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:** THERMAL MECHANICAL  
 PO BOX 646  
 MANOR TX 786530646  
 United States

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

**Vendor ID:** 1741847512 9

**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: 9/1/2021 through 8/31/2022  
 This is the 3rd, and Final, Optional Renewal Period for this contract.

**History Detail:**

1. Solicited with IFB 451-19-002.
2. Initial Contract Period: 451-19-007 - 9/1/2018 through 8/31/2019.
3. First Optional Renewal: 451-20-094 - 9/1/2019 through 8/31/2020.
4. Second Optional Renewal: 451-21-022 - 9/1/2020 through 8/31/2021.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HVAC Maintenance & Support	910/36	1.0000	LOT	\$20,000.00000	\$20,000.00	10/28/2021
						<b>Schedule Total</b>	<input type="text" value="\$20,000.00"/>
						<b>Item Total for Line # 1</b>	<input type="text" value="\$20,000.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$20,000.00"/>

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

11/02/2021