



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-110

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 12/03/21 **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:** AMERICAN FACILITY SERVICES INC  
 STE A  
 1325 UNION HILL INDUSTRIAL CT  
 ALPHARETTA GA 300045791  
 United States

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

**Vendor ID:** 1581950842 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:**

Vendor Contact: Shawn Hall  
 Phone: 512-298-8458

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	COVID Cleaning: Electrostatic Sanitation Cleaning 3rd Floor Area Offices, Common Areas, Elevators, and Stairs	910/39	1.0000	LOT	\$350.00000	\$350.00	12/03/2021

**Schedule Total**

**Item Total for Line # 1**

**Total PO Amount**

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

12/03/2021



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-110  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 12/02/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 12/03/21

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**PO Information:**

Vendor Contact: Shawn Hall  
 Phone: 512-298-8458

Change Order 1: 12/3/2021 - Corrected PO date to 12/2/2021. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	COVID Cleaning: Electrostatic Sanitation Cleaning 3rd Floor Area Offices, Common Areas, Elevators, and Stairs	910/39	1.0000	LOT	\$350.00000	\$350.00	12/03/2021
						<b>Schedule Total</b>	<input type="text" value="\$350.00"/>
						<b>Item Total for Line # 1</b>	<input type="text" value="\$350.00"/>

**Total PO Amount**

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Authorized Signature

12/03/2021