



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-128

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 12/16/21 **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: DEPT OF LICENSING & REGULATION
 E O THOMPSON STATE OFFICE BLDG
 920 COLORADO ST
 AUSTIN TX 787012332
 United States

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

Vendor ID: 3452452452 6

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Email: CHRISTOPHER.WOOD@DOB.TEXAS.GOV

Bill To Fax:
Bill To Email: invoices@dob.texas.gov

PO Information:

Cite: TGC 771 - Interagency Cooperation Act.

****INSTRUCTIONS FOR PROCESSING****

1. Issue a hard-copy check/warrant and release to Sami Chadli.
2. On check/warrant, please write "ELBI #13514"..
3. Place the "Copy" of the ELEVATOR/ESCALATOR AND RELATED EQUIPMENT REPORT OF INSPECTION in an envelope with the check/warrant and mail both to: Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, TX 78711.

Note: For hand-delivering the form and check/warrant, deliver to: 920 Colorado Street, Austin, TX 78701.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Filing of Paperwork for Certificate of Compliance	910/13	1.0000	LOT	\$20.00000	\$20.00	12/16/2021

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

12/17/2021