



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-131

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 12/17/21 **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:

Service Performed on 12/15/2021 as requested by DOB.

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	12/17/2021

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



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-131
 Purchase Order Change Notice (# 1)

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Change Order 1: 12/17/2021 - Corrected PO date to 12/15/2021--the day services were provided. -cwood

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12/17/2021