Authorization Signature

01/12/2022
Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-142
Purchase Order Change Notice (# 1)

Payment: NET30  Freight: Prepaid & Allowed  Ship Via: STANDA  PCC: E  Date: 01/10/22  PO Method: DG  Dispatch: Dispatch  Rev Dt: 01/12/22

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

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

Email: CHRISTOPHER.WOOD@DOB.TEXAS.GOV

Bill To Fax: invoices@dob.texas.gov

Vendor ID: 15819508423

Purchaser: Christopher Eugene Wood

Phone: Fax:

Bill To Email: invoices@dob.texas.gov

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

Change Order 1: 1-12-2022 - Adjusted line description. -cwood

<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>COVID Cleaning: Electrostatic Sanitation Cleaning</td>
<td>910/39</td>
<td>1.0000</td>
<td>LOT</td>
<td>$350.00000</td>
<td>$350.00</td>
<td>01/12/2022</td>
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Schedule Total $350.00

Item Total for Line # 1 $350.00

Total PO Amount $350.00

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

01/12/2022