



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-144

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 01/13/22 **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-19 Electostatic Sanitation Cleaning on Fridays, beginning Jan. 21 through Feb. 28, Six (6) Fridays at \$350 per Friday | 910/39 | 1.0000 | LOT | \$2,100.00000 | \$2,100.00 | 01/13/2022 |

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

01/13/2022



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-144
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 01/13/22 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 01/20/22

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Change Order 1: 1/20/2022 - Adding line 2 to cover services that had been requested on 1/13/2022. -cwood

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|-----------|--|-------------|-----------|------|---------------|--------------------------------|------------|
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| | | | | | | Schedule Total | \$2,100.00 |
| | | | | | | Item Total for Line # 1 | \$2,100.00 |

Authorized Signature

01/20/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-144
Purchase Order Change Notice (# 1)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|-------------------------|------------|
| 2-1 | Call Out For Covid-19 Electrostatic Sanitation Cleaning, 3rd Floor Area Offices, Common Areas, Elevators and Stairs, Call out on 1/13/2022 | 910/39 | 1.0000 | LOT | \$350.00000 | \$350.00 | 01/20/2022 |
| | | | | | | Schedule Total | \$350.00 |
| | | | | | | Item Total for Line # 2 | \$350.00 |

Total PO Amount \$2,450.00

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

01/20/2022