



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-145

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 01/18/22 **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: RCC II
 13380 CULEBRA RD
 SAN ANTONIO TX 78253
 United States

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

Vendor ID: 7008394402 8

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:

Estimate #: 1081
 Estimate Date: 11/18/2021

Vendor Email: Sandra@rivercitycom.net

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CAT 5 PVC Data Drop (Certified)	204/64	1.0000	LOT	\$300.00000	\$300.00	01/18/2022
						Schedule Total	<input type="text" value="\$300.00"/>
						Item Total for Line # 1	<input type="text" value="\$300.00"/>
						Total PO Amount	<input type="text" value="\$300.00"/>

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

01/18/2022