



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-158

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 01/24/22 **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:** COTHON SAFE AND LOCK COMPANY INC  
 8120 EXCHANGE DR STE 100  
 AUSTIN TX 787545234  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1741662247 4

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

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

**Bill To Fax:**

**Email:** CHRISTOPHER.WOOD@DOB.TEXAS.GOV

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

**PO Information:**

Invoice #: 1268007 on 1/24/2022 - Initial call out.  
 Invoice #: 1268240 on 1/31/2022 - 2nc call out to fix issues related to services provided on 1/24/2022.  
 Vendor Phone: 512-472-6273

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Locksmith Services on 1-24-2022	910/48	1.0000	LOT	\$178.25000	\$178.25	01/24/2022

**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

02/02/2022