



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-160

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 02/01/22 **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:** SIEMENS INDUSTRY INC  
 PO BOX 2134  
 CAROL STREAM IL 601322134  
 United States

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

**Vendor ID:** 1132762488 5

**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:**

Note: These are FY2022 funds to pay for services that were originally ordered on PO# 451-21-230 in FY2021. Installation did not happen until after change of fiscal year, so this PO covers the portion of 451-21-230 that occurred in FY2022. -cwood

Customer #: 30393499

Vendor Phone: 512-339-6991

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HVAC Control Maintenance and Support (Originally ordered on 7/6/2021 with PO# 451-21-230)	910/36	1.0000	LOT	\$1,799.00000	\$1,799.00	02/01/2022

**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