**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 60132-2134  
United States

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

**Vendor ID:** 11327624885

**Purchaser:** Christopher Eugene Wood

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

**Bill To Fax:** 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. -cwod

Customer #: 30393499

Vendor Phone: 512-339-6991

<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>HVAC Control Maintenance and Support (Originally ordered on 7/6/2021 with PO# 451-21-230)</td>
<td>910/36</td>
<td>1.0000</td>
<td>LOT</td>
<td>$1,799.0000</td>
<td>$1,799.00</td>
<td>02/01/2022</td>
</tr>
</tbody>
</table>

**Schedule Total** $1,799.00

**Item Total for Line # 1** $1,799.00

**Total PO Amount** $1,799.00

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  
02/02/2022