



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-175

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 03/01/22 **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: GSC ARCHITECTS
 BUILDING A STE 200 B
 3100 ALVIN DEVANE BLVD
 AUSTIN TX 787417425
 United States

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

Vendor ID: 1741997115 9

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:
 Contract #: 451-20-148
 Original Term of Contract: 2/24/2020 through 2/23/2021. See PO# 451-20-148.
 First Optional Renewal: 2/24/2021 through 2/23/2022. See PO# 451-21-138.
 Second Optional Renewal: 2/24/2022 through 2/23/2023. This PO.
 Cite: TGC, Chapter 2254. Professional and Consulting Services.
 Vendor Phone: 512-433-2531

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Architectural Services	906/07	1.0000	LOT	\$69,500.00000	\$69,500.00	03/01/2022
						Schedule Total	\$69,500.00
						Item Total for Line # 1	\$69,500.00
						Total PO Amount	\$69,500.00

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

03/01/2022