



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-181

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** Q **Date:** 03/08/22 **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: SI MECHANICAL LLC
 PO BOX 1589
 BUDA TX 78610
 United States

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

Vendor ID: 1455096017 4

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:
 Approximate Service Period (1 Year): 3/21/2022 through 3/20/2023
 Proposal #: PM-22003
 Primary Vendor Contact: Tiffany Smith
 Phone: 512-423-2970
 Email: tiffanys@simechanical.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HVAC Maintenance & Support	914/50	1.0000	LOT	\$8,006.00000	\$8,006.00	03/08/2022
						Schedule Total	\$8,006.00
						Item Total for Line # 1	\$8,006.00
						Total PO Amount	\$8,006.00

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

03/09/2022



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-181
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** Q **Date:** 03/08/22 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 05/26/22

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SI MECHANICAL LLC
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 2601 N. Lamar
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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:

Approximate Service Period (1 Year): 3/21/2022 through 3/20/2023

Proposal #: PM-22003

Primary Vendor Contact: Tiffany Smith
 Phone: 512-423-2970
 Email: tiffanys@simechanical.com

Change Order 1: 5/26/2022 - Added Line 2 to cover additional maintenance/repair services for HVAC. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HVAC Maintenance & Support	914/50	1.0000	LOT	\$8,006.00000	\$8,006.00	03/08/2022
						Schedule Total	<input type="text" value="\$8,006.00"/>
						Item Total for Line # 1	<input type="text" value="\$8,006.00"/>

Authorized Signature

05/26/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-181
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Additional "As Needed" Repair/Maintenance	914/50	1.0000	LOT	\$15,000.00000	\$15,000.00	05/26/2022
						Schedule Total	\$15,000.00
						Item Total for Line # 2	\$15,000.00
						Total PO Amount	\$23,006.00

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Authorized Signature

05/26/2022