



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-187

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 03/15/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** Via Email

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

Vendor: FLORES AND ASSOCIATES LLC
 2051 GATTIS SCHOOL RD STE 540
 ROUND ROCK TX 786647445
 United States

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

Vendor ID: 1020681547 3

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:

Estimate #: 3728
 Estimate Date: 3/15/2022

Vendor Contact: Bethany Herman
 Phone: 512-275-0322
 Email: accounting@floresandassociates.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Consumables Kit for i2900/i3000 Series Scanners: Includes 1 Feed Module, 4 Replacement Tires for Feed Module, 4 Pre-Separation Pads, 2 Separation Rollers, and 4 Replacement Tires for Separation Rollers, Item #: 142-8101	207/72	1.0000	EA	\$425.00000	\$425.00	03/15/2022

Schedule Total

Item Total for Line # 1

Authorized Signature

03/15/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Labor Charge	207/72	2.0000	HR	\$85.00000	\$170.00	03/15/2022
						Schedule Total	<input type="text" value="\$170.00"/>
						Item Total for Line # 2	<input type="text" value="\$170.00"/>
						Total PO Amount	<input type="text" value="\$595.00"/>

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

03/15/2022