



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-198

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 04/05/22 **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: MR HANDYMAN OF SOUTH AUSTIN LAKEWAY
 2901 RANCH ROAD 620 N # 13
 AUSTIN TX 787342208
 United States

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

Vendor ID: 1352550518 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:
 Service Date: 4/6/2022
 Phone: 866-307-7555

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Services to Mount 50" TV to Wall in Commissioner Cooper's Office	920/31	1.0000	LOT	\$296.25000	\$296.25	04/05/2022
						Schedule Total	\$296.25
						Item Total for Line # 1	\$296.25

Total PO Amount \$296.25

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

04/08/2022