



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-204

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 02/14/22 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: J S ELECTRIC INC
 4702 FM 1327
 BUDA TX 786109624
 United States

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

Vendor ID: 1743008346 3

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Purchaser: Roland Mckenzie
Phone: 512/475-1340
Fax:

Bill To Fax:

Email: dale.mckenzie@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Electrical Repairs	910/82	1.0000	LOT	\$637.51000	\$637.51	04/08/2022
						Schedule Total	<input type="text" value="\$637.51"/>
<p>This PO is to replace PO 451-22-167 created on 02/14/22 because of problems with CAPPs (could not approve ("Pending approval")) could not be changed. Third floor women's restroom light switch replaced. Commissioner Cooper's office installation of wall outlet. Replacement/repair of garage door switch.</p>							
						Item Total for Line # 1	<input type="text" value="\$637.51"/>

Total PO Amount

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

04/12/2022