



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-207

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 04/18/22 **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:** AMERICAN FACILITY SERVICES INC  
 STE A  
 1325 UNION HILL INDUSTRIAL CT  
 ALPHARETTA GA 300045791  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1581950842 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:**  
 Vendor Contact: Shawn Hall  
 Phone: 512-298-8458

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	COVID Cleaning: Electrostatic Sanitation Cleaning_Mr. Cooper's Office on 4/4/2022	910/39	1.0000	LOT	\$350.00000	\$350.00	04/18/2022
						<b>Schedule Total</b>	\$350.00
						<b>Item Total for Line # 1</b>	\$350.00

**Total PO Amount** \$350.00

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**

04/18/2022