



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-227

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 05/17/22 **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: COTHON SAFE AND LOCK COMPANY INC
 8120 EXCHANGE DR STE 100
 AUSTIN TX 787545234
 United States

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

Vendor ID: 1741662247 4

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Bill To Fax:

Email: christopher.wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Vendor Phone: 512-472-6273

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Services to Fix Log on Sami's Office Door	910/48	1.0000	LOT	\$90.00000	\$90.00	05/17/2022
						Schedule Total	<input type="text" value="\$90.00"/>
						Item Total for Line # 1	<input type="text" value="\$90.00"/>

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

05/24/2022



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-227
 Purchase Order Change Notice (# 1)

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Change Order 1: 5/24/2022 - Corrected wording on line 1 description. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Services to Fix Lock Sami's Office Door	910/48	1.0000	LOT	\$90.00000	\$90.00	05/17/2022

Schedule Total

Item Total for Line # 1

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

05/24/2022