



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-242
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** A **Date:** 06/14/22 **PO Method:** AT **Dispatch:** Dispatch Via Email **Rev Dt:** 06/14/22

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

Vendor: Horny Toad Distributors, LLC
 6033 Belmont Ave
 Dallas TX 75206
 United States

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

Vendor ID: 1843685131 7

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Email: christopher.wood@dob.texas.gov

Bill To Fax:
Bill To Email: invoices@dob.texas.gov

PO Information:

Location of Unit to be Hauled Away: 2700 NE Loop 410, Suite 616, San Antonio, TX 78217

Contact at Location for Haul Away of Old Appliance and Delivery of New Appliance:

Kenneth Kuntschik
 Phone: 210-271-3923
 Email: kenneth.kuntschik@dob.texas.gov

DOB Purchasing Contact:
 Chris Wood
 Phone: 512-475-1364
 Email: christopher.wood@dob.texas.gov

Vendor Phone: 214-566-8578

Change Order 1: 6/14/2022 - Corrected price on line 1. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Old Unit Haul Away Refrigerator at San Antonio Office, 2700 NE Loop 410, Suite 616, San Antonio, TX 78217	045/66	1.0000	EA	\$30.00000	\$30.00	06/14/2022

Schedule Total

Item Total for Line # 1

Total PO Amount

Authorized Signature

06/14/2022



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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

06/14/2022