



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-252

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 06/25/22 **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:** KOETTER FIRE PROTECTION OF AUSTIN LLC  
 16069 CENTRAL COMMERCE DR  
 PFLUGERVILLE TX 786602005  
 United States

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

**Vendor ID:** 1412024411 7

**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:**  
 Services provided on Saturday, June 25, 2022.  
 Phone: 512-251-7888

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Annual Fire Equipment Inspection	936/33	1.0000	LOT	\$1,680.00000	\$1,680.00	06/27/2022
						<b>Schedule Total</b>	\$1,680.00
						<b>Item Total for Line # 1</b>	\$1,680.00

**Total PO Amount** \$1,680.00

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**

06/30/2022