



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-002
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 09/09/2022 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Email05/18/2023 **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 3 000

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:

Reference Proposal, dated 9/1/2023.

Vendor Contact: Ralph Macias
 Phone: 512-287-9249

Change Order 1: 5-18-2023 - Cancelled line 1 because it continued 2 distributions. According to NPadgett on this date, invoice will need to be paid under only 1 distribution. CAPPs would not allow me to cancel the 2nd distribution. So, I cancelled line 1, then created a duplicate line 2 with only 1 distribution. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Surge Protector Replacement, Parts and Labor	49020	940/55	1.0000	LOT	\$1,887.73000	\$0.00	CANCEL
							Schedule Total	<input type="text" value="\$0.00"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Surge Protector Replacement, Parts and Labor	49020	940/55	1.0000	LOT	\$1,887.73000	\$1,887.73	05/18/2023
							Schedule Total	<input type="text" value="\$1,887.73"/>

Item Total for Line # 2

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

05/18/2023



Tx Department of Banking
Business Unit # 45100
Purchase Order # 23-002
Purchase Order Change Notice (# 1)

Page: 2 of 2

unless authorized by Purchaser prior to Shipment.

Authorized Signature

05/18/2023