



Tx Department of Banking
Business Unit # 45100
Purchase Order # 23-007

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** Q **Date:** 09/12/22 **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

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:

Service Period: 9/1/2022 through 8/31/2023

Reference Bid #: 451-22-260

Vendor Contact: Shawn Hall
Phone: 512-298-8458
Email: shall@amfacility.com

Authorized Signature

09/12/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 23-007

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DOB: Janitorial Services for FY2023	910/39	12.0000	MO	\$2,218.50000	\$26,622.00	09/12/2022
						Schedule Total	<input type="text" value="\$26,622.00"/>
please verify accounting info						Item Total for Line # 1	<input type="text" value="\$26,622.00"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	B&T: Janitorial Services for FY2023	910/39	12.0000	MO	\$331.50000	\$3,978.00	09/12/2022
						Schedule Total	<input type="text" value="\$3,978.00"/>
please verify accounting info						Item Total for Line # 2	<input type="text" value="\$3,978.00"/>
						Total PO Amount	<input type="text" value="\$30,600.00"/>

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

09/12/2022