



Tx Department of Banking
Business Unit # 45100
Purchase Order # 23-037

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** Q **Date:** 09/26/22 **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: SI MECHANICAL LLC
PO BOX 1589
BUDA TX 78610
United States

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

Vendor ID: 1455096017 4

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:

Funds for FY2023.

Proposal #: PM-22003

Primary Vendor Contact: Tiffany Smith
Phone: 512-423-2970
Email: tiffanys@simechanical.com

Authorized Signature

09/26/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HVAC Maintenance & Support	914/50	1.0000	LOT	\$8,006.00000	\$8,006.00	09/26/2022
						Schedule Total	\$8,006.00
						Item Total for Line # 1	\$8,006.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Additional "As Needed" Repair/Maintenance	914/50	1.0000	LOT	\$15,000.00000	\$15,000.00	09/26/2022
						Schedule Total	\$15,000.00
						Item Total for Line # 2	\$15,000.00
						Total PO Amount	\$23,006.00

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

09/26/2022