

Payment Terms:

Tx Department of Banking Business Unit # 45100

Purchase Order # 23-058
Purchase Order Change Notice (# 5)

Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

DG

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

Vendor: DONTE M BROWN Ship To: AHQ_10 - Austin Headquarters

10/24/2022

2601 N. Lamar Austin TX 78705 United States

Extended Amt:

Due Date:

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Dispatch Via Email08/08/2023

Bill To: 2601 N. Lamar

Unit Price:

Authorized Signature

Vendor ID:

Austin TX 78705
United States

United States

Purchaser: Christopher Eugene Wood

Freight Terms:

Prepaid & Allowed STANDARD E

Phone: Fax:

Bill To Fax:

Class/Item:

Email: Christopher.Wood@dob.texas.gov Bill To Email: invoices@dob.texas.gov

PO Information:

Line-Sch:

\$75 per Hour x 4 Hours = \$300

Change Order 1: 12-16-2022 - Added line 2. -cwood Change Order 2: 2-17-2023, Added Line 3. -cwood Change Order 3:4/21/2023, Added line 4. -cwood Change Order 4: 6/16/2023, Added line 5. -cwood Change Order 5: 8/8/2023, Added lines 6 and 7. -cwood

PCA:

Line Description:

1-1	Security Guard Services for Commission Meeting on 10/28/2022	49012	990/46	1.0000	LOT	\$300.00000	\$300.00	10/24/2022
	011 10/26/2022						\$300.00	
						Item To	otal for Line #1	\$300.00
Line-Sch: 2-1	Line Description: Security Guard Services for December 16, 2022 Meeting, 8 a.m. to 12 p.m.,	PCA : 49012	Class/Item: 990/46	Quantity: 1.0000	UOM: Lot	Unit Price: \$300.00000	Extended Amt: \$300.00	Due Date: 12/16/2022
	\$75 per hour						Schedule Total	\$300.00

Quantity:

UOM:

Item Total for Line # 2

08/08/2023

\$300.00



Tx Department of Banking

Business Unit # 45100 Purchase Order # 23-058

Purchase Order Change Notice (#5)

PCA: UOM: Unit Price: **Extended Amt:** Line-Sch: Line Description: Class/Item: Quantity: Due Date: 3-1 49012 1.0000 LOT \$300.00000 990/46 \$300.00 Security Guard Services 02/17/2023 for February 17, 2023 Meeting, 8 a.m. to 12 p.m., \$75 per hour Schedule Total \$300.00 Item Total for Line #3 \$300.00 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: 4-1 Security Guard Services 49012 990/46 1.0000 LOT \$300.00000 \$300.00 for April 21, 2023 Meeting, 04/21/2023 8 a.m. to 12 p.m., \$75 per hour Schedule Total \$300.00 Item Total for Line # 4 \$300.00 **Unit Price:** Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Extended Amt:** Due Date: 49012 1.0000 \$300.00000 \$300.00 5-1 Security Guard Services 990/46 LOT for June 16, 2023 Meeting, 06/16/2023 8 a.m. to 12 p.m., \$75 per Schedule Total \$300.00 Item Total for Line # 5 \$300.00 Line-Sch: UOM: Due Date: Line Description: PCA: Class/Item: Quantity: **Unit Price: Extended Amt:** 6-1 **Security Guard Services** 49012 990/46 1.0000 LOT \$300.00000 \$300.00 for August 10, 2023 08/08/2023 Meeting, 8 a.m. to 12 p. m., \$75 per hour **Schedule Total** \$300.00 Item Total for Line # 6 \$300.00

Authorized Signature 08/08/2023

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Tx Department of Banking

Business Unit # 45100 Purchase Order # 23-058

Purchase Order Change Notice (# 5)

Line-Sch: 7-1 Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 1.0000 **Overnight Security** 49012 990/46 LOT \$1,200.00000 \$1,200.00

Guard Services (after weekend breakin), August 7-8, 6 p.m.

through 6 a.m., \$100 per

hour

Schedule Total

Item Total for Line #7

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08/08/2023

\$1,200.00

\$1,200.00

Total PO Amount \$3,000.00

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

08/08/2023