



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-058
 Purchase Order Change Notice (# 5)

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

Authorized Signature

08/08/2023



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7-1	Overnight Security Guard Services (after weekend breakin), August 7-8, 6 p.m. through 6 a.m., \$100 per hour	49012	990/46	1.0000	LOT	\$1,200.00000	\$1,200.00	08/08/2023
							Schedule Total	\$1,200.00
							Item Total for Line # 7	\$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