



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-060

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/24/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** Via Email

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

Vendor: LELAM HOLDINGS INC
 DBA CLIMATE SOLUTIONS
 10200 N LAMAR BLVD STE 100
 AUSTIN TX 787533604
 United States

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

Vendor ID: 1813109734 9

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Services to Troubleshoot Issue with Heat Exchangers	914/50	1.0000	LOT	\$500.00000	\$500.00	10/24/2022
						Schedule Total	<input type="text" value="\$500.00"/>
						Item Total for Line # 1	<input type="text" value="\$500.00"/>
						Total PO Amount	<input type="text" value="\$500.00"/>

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

10/24/2022