



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-074

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 11/22/2022 **PO End Date:** **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: HVAC RNTL LLC
 6029 W CAMPUS CIRCLE DR.
 IRVING TX 75063-2768
United States

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

Vendor ID: 1853782763 8

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

PO Information:

Reference Quote #: QUO000569-1
 Quote Date: 11/18/2022

Vendor Phone: 972-570-4700

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|----------------------|-------------|-----------|------|---------------|--------------------------------|------------|
| 1-1 | Rental of Heat Pumps | 981/47 | 1.0000 | LOT | \$2,725.00000 | \$2,725.00 | 11/21/2022 |
| | | | | | | Schedule Total | \$2,725.00 |
| | | | | | | Item Total for Line # 1 | \$2,725.00 |
| | | | | | | Total PO Amount | \$2,725.00 |

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

12/05/2022