



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-075

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 12/05/2022 **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: MJD MOVING INC
 10300 METRIC BLVD STE 260
 AUSTIN TX 78758-4941
United States

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

Vendor ID: 1205027859 2

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 vendor quote, dated 11/29/2022.

Vendor Contact: Aaron Stahl
 Phone: 512-294-9467
 Email: aarons@movecorptx.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Moving Services	962/56	1.0000	LOT	\$1,393.50000	\$1,393.50	12/05/2022
						Schedule Total	\$1,393.50
						Item Total for Line # 1	\$1,393.50
						Total PO Amount	\$1,393.50

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