



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-077

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 12/08/2022 **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: AMERICAN FACILITY SERVICES INC
 STE A
 1325 UNION HILL INDUSTRIAL CT
 ALPHARETTA GA 300045791
 United States

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

Vendor ID: 1581950842 3

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:

Vendor Contact: Shawn Hall
 Phone: 512-298-8458

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	COVID Cleaning: Electrostatic Sanitation, 2nd Floor, SML, on 12/8/2022, and 3rd Floor on 12/12/2022	910/39	1.0000	LOT	\$750.00000	\$750.00	12/08/2022
						Schedule Total	<input type="text" value="\$750.00"/>
						Item Total for Line # 1	<input type="text" value="\$750.00"/>
						Total PO Amount	<input type="text" value="\$750.00"/>

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

12/15/2022