



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-081

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 12/27/2022    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** MECHANICAL TECHNICAL SERVICES  
 DBA MTECH ICON  
 1720 ROYSTON LN  
 ROUND ROCK TX 786649555  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1742928020 3 002

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Purchaser:** Roland D McKenzie  
**Phone:** 512/475-1340  
**Fax:**

**Bill To Fax:**

**Email:** dale.mckenzie@dob.texas.gov

**Bill To Email:** invoices@dob.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Plumbing Repairs	49020	910/60	1.0000	LOT	\$2,304.65000	\$2,304.65	12/28/2022
							<b>Schedule Total</b>	<input type="text" value="\$2,304.65"/>
For Building								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$2,304.65"/>

**Total PO Amount**

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**

01/17/2023