



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 23-081  
Purchase Order Change Notice (# 1)

Page: 1 of 1

**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 Email **Rev Dt:** 08/25/2023  
**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:** Christopher Eugene Wood

**Phone:**

**Fax:**

**Bill To Fax:**

**Email:** Christopher.Wood@dob.texas.gov

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

**PO Information:**

Change Order 1: 8/25/2023 - Added line 2. Also, changed buyer from Dale to me so that I could dispatch PO with revisions. -cwood

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

**Schedule Total** \$2,304.65

For Building

**Item Total for Line # 1** \$2,304.65

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Services to Sanitize Ice Machines after Building Break-in	49020	910/60	1.0000	LOT	\$878.00000	\$878.00	08/25/2023

**Schedule Total** \$878.00

**Item Total for Line # 2** \$878.00

**Total PO Amount** \$3,182.65

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

08/28/2023