



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-089

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 01/31/2023    **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:** RABA KISTNER INC  
 PO BOX 690287  
 SAN ANTONIO TX 78269-0287  
 United States

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

**Vendor ID:** 1741611534 7 007

**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:**

Proposal No. PSF23-027-00  
 Reference: Phase I Environmental Site Assessment Proposal  
 Dated: 1/27/2023

Vendor Contact: Brian Kistner  
 Phone: 210-699-9090  
 Email: bstrye@rkci.com

Vendor verifications run 1-31-2023. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Site Assessment, Phase I at 712 Jackson Avenue in Austin, Texas	49010	926/83	1.0000	LOT	\$4,975.00000	\$4,975.00	01/31/2023

**Schedule Total**

**Item Total for Line # 1**

**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

01/31/2023