



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-096

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 02/22/2023 **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: SI MECHANICAL LLC
 PO BOX 1589
 BUDA TX 78610
 United States

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

Vendor ID: 1455096017 4 002

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

See SI proposal, dated 1/20/2023.

Vendor Contact: Josh Abbott
 Phone: 512-593-6001 ext. 103
 Email: josha@simechanical.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Coolant Leak Search and Condenser Fan Motor Replacement	49020	910/36	1.0000	LOT	\$5,091.20000	\$5,091.20	02/22/2023
							Schedule Total	<input type="text" value="\$5,091.20"/>
							Item Total for Line # 1	<input type="text" value="\$5,091.20"/>
							Total PO Amount	<input type="text" value="\$5,091.20"/>

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

02/23/2023