



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-098

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 02/28/2023    **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:** 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:**

See proposal dated 2/13/2023.

This is an internal repair.

Vendor Contact: Brandon Gardner  
 Phone: 512-929-7090  
 Email: mtech@csusa.us

| Line-Sch: | Line Description:                  | PCA:  | Class/Item: | Quantity: | UOM: | Unit Price:   | Extended Amt:                  | Due Date:                               |
|-----------|------------------------------------|-------|-------------|-----------|------|---------------|--------------------------------|---|
| 1-1       | Replacement of Natural Gas Monitor | 49020 | 910/52      | 1.0000    | LOT  | \$1,372.16000 | \$1,372.16                     | 02/28/2023                              |
|           |                                    |       |             |           |      |               | <b>Schedule Total</b>          | <input type="text" value="\$1,372.16"/> |
|           |                                    |       |             |           |      |               | <b>Item Total for Line # 1</b> | <input type="text" value="\$1,372.16"/> |
|           |                                    |       |             |           |      |               | <b>Total PO Amount</b>         | <input type="text" value="\$1,372.16"/> |

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

02/28/2023