



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-129

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 06/14/2023    **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

**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:**

Note: Diagnosis services for HVAC RTUs and Gas Sensor.

Vendor Phone: 512-929-7090

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Diagnose Problem with Natural Gas Sensor in Boiler Room, Invoice #92007268	49020	910/52	1.0000	LOT	\$302.00000	\$302.00	06/14/2023
<b>Schedule Total</b>							<input type="text" value="\$302.00"/>	

**Item Total for Line # 1**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Diagnose Problem with Roof-Top-Units, Invoice #91010561	49020	914/50	1.0000	LOT	\$558.00000	\$558.00	06/14/2023
<b>Schedule Total</b>							<input type="text" value="\$558.00"/>	

**Item Total for Line # 2**

**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**

06/20/2023