



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-138

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 07/07/2023 **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:

This is an internal repair.

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	Repairs to RTU# 3	49020	910/36	1.0000	LOT	\$630.26000	\$630.26	07/07/2023
							Schedule Total	\$630.26
							Item Total for Line # 1	\$630.26
							Total PO Amount	\$630.26

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

07/18/2023