



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-142
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 07/10/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 07/13/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: OFF THE WALL GRAFFITI
 3729 KANDY DR
 AUSTIN TX 787492553
United States

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

Vendor ID: 1742700652 7 000

Purchaser: Roland D McKenzie
Phone: 512/475-1340
Fax:

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

Email: dale.mckenzie@dob.texas.gov

Bill To Fax:

Bill To Email: invoices@dob.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Graffiti Removal	49020	968/44	1.0000	LOT	\$840.00000	\$840.00	07/18/2023
							Schedule Total	<input type="text" value="\$840.00"/>
Graffiti Removal From Building. Change Order created reflecting price change.								
							Item Total for Line # 1	<input type="text" value="\$840.00"/>

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

07/13/2023