



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-152

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 08/10/2023 **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: J S ELECTRIC INC
 4702 FM 1327
 BUDA TX 786109624
 United States

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

Vendor ID: 1743008346 3 000

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:

Reference proposal, dated 8/9/2023.

Project: Camera Power

Vendor Phone: 512-243-2700

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Installing Power for Security Cameras, Includes Material (\$83.52) & Labor (\$760)	49020	910/82	1.0000	LOT	\$843.52000	\$843.52	08/10/2023
							Schedule Total	<input type="text" value="\$843.52"/>
							Item Total for Line # 1	<input type="text" value="\$843.52"/>
							Total PO Amount	<input type="text" value="\$843.52"/>

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

08/10/2023