



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-011

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 08/31/2023    **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:** TEJAS ELEVATOR CO  
 PO BOX 2172  
 MANCHACA TX 786522172  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1742577652 7 000

**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:**

Service Period: 9/1/2023 through 8/31/2024

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Elevator Maintenance, Repair, and Inspection Services, To be Billed Quarterly	49020	910/13	1.0000	LOT	\$2,540.00000	\$2,540.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$2,540.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$2,540.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$2,540.00"/>

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

09/05/2023