



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-013

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** Q **PO Date:** 09/06/2023 **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: AMERICAN FACILITY SERVICES INC
 STE A
 1325 UNION HILL INDUSTRIAL CT
 ALPHARETTA GA 300045791
 United States

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

Vendor ID: 1581950842 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:

Service Period: 9/1/2023 through 8/31/2024 (First Optional Renewal)

Reference Bid #: 451-22-260

Vendor Contact: Shawn Hall
 Phone: 512-298-8458
 Email: shall@amfacility.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DOB: Janitorial Services for FY2024	49020	910/39	12.0000	MO	\$2,218.50000	\$26,622.00	09/06/2023
							Schedule Total	<input type="text" value="\$26,622.00"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	B&T: Janitorial Services for FY2024	40010	910/39	12.0000	MO	\$331.50000	\$3,978.00	09/06/2023
							Schedule Total	<input type="text" value="\$3,978.00"/>

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

09/06/2023



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Authorized Signature

09/06/2023