



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-047

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 10/23/2023 **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: THE DAVEY TREE EXPERT COMPANY
 PO BOX 94532
 CLEVELAND OH 441014532
 United States

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

Vendor ID: 1340176110 4 004

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:

Proposal #: 20029940-1697733133
 Account #: 391926

Vendor Contact: Leo Rivera-Barragan
 Phone: 512-451-4986
 Email: leo.rivera@davey.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Tree Trimming Services, Saturday Service	49020	988/88	1.0000	LOT	\$3,450.00000	\$3,450.00	10/23/2023
							Schedule Total	<input type="text" value="\$3,450.00"/>
							Item Total for Line # 1	<input type="text" value="\$3,450.00"/>
							Total PO Amount	<input type="text" value="\$3,450.00"/>

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

10/23/2023