



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-054

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** E **PO Date:** 10/26/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MR HANDYMAN OF SOUTH AUSTIN LAKEWAY
 2901 RANCH ROAD 620 N # 13
 AUSTIN TX 787342208
 United States

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

Vendor ID: 1352550518 9 000

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

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

Bill To Fax:

Email: dale.mckenzie@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Camera Installation	49020	625/00	1.0000	LOT	\$498.52000	\$498.52	10/26/2023	
							Schedule Total	<input type="text" value="\$498.52"/>	
For Ring Camera installation on outside of building.								Item Total for Line # 1	<input type="text" value="\$498.52"/>

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.

