



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-057
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** Q **PO Date:** 11/01/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Email02/27/2024 **Rev Dt:**

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

Vendor: SI MECHANICAL LLC
 PO BOX 1589
 BUDA TX 78610
 United States

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

Vendor ID: 1455096017 4 000

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:
 Funds for FY2024.

Proposal #: PM-22003

Primary Vendor Contact: Tiffany Smith
 Phone: 512-423-2970
 Email: tiffanys@simechanical.com

Change Order 1: 2/27/2024 - Added \$2000 to line 2 for internal repair "as needed" work that is needed since units are older and are having emergency needed repairs. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HVAC Maintenance & Support	49020	914/50	1.0000	LOT	\$8,006.00000	\$8,006.00	11/01/2023
							Schedule Total	<input type="text" value="\$8,006.00"/>
							Item Total for Line # 1	<input type="text" value="\$8,006.00"/>
2-1	Additional "As Needed" Repair/Maintenance	49020	914/50	1.0000	LOT	\$5,000.00000	\$5,000.00	11/01/2023
							Schedule Total	<input type="text" value="\$5,000.00"/>
							Item Total for Line # 2	<input type="text" value="\$5,000.00"/>

Total PO Amount

Authorized Signature

02/27/2024



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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

02/27/2024