



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-059
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 11/06/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Email02/07/2024 **Rev Dt:**

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

Vendor: COTHROn SAFE AND LOCK COMPANY INC
 8120 EXCHANGE DR STE 100
 AUSTIN TX 787545234
 United States

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

Vendor ID: 1741662247 4 000

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Email: Christopher.Wood@dob.texas.gov

Bill To Fax:

Bill To Email: invoices@dob.texas.gov

PO Information:
 Services to be used on an "as needed" basis.
 Vendor Phone: 512-472-6273
 Change Order 1: 2/7/2024 - Increasing line 1 by \$200 to add money for services provided on 1/30/2024. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Locksmith Services	49020	910/48	1.0000	LOT	\$600.00000	\$600.00	11/06/2023
							Schedule Total	\$600.00
							Item Total for Line # 1	\$600.00

Total PO Amount \$600.00

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

02/08/2024