



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-067

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 11/29/2023 **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: IRON MOUNTAIN INFORMATION MANAGEMENT INC
 PO BOX 915004
 DALLAS TX 753915004
 United States

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

Vendor ID: 1043038590 5 002

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

Note: After discussing with Nikki in Accounting, I am only doing one distribution line with 49020 PCA. When paying, she will change PCA to match invoice. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pickup and Exchange of Security Containers	49020	958/82	1.0000	LOT	\$4,884.00000	\$4,884.00	11/29/2023
							Schedule Total	<input type="text" value="\$4,884.00"/>
							Item Total for Line # 1	<input type="text" value="\$4,884.00"/>
							Total PO Amount	<input type="text" value="\$4,884.00"/>

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

11/29/2023