



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-084
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 01/17/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Email06/25/2024 **Rev Dt:**

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

Vendor: KOETTER FIRE PROTECTION OF AUSTIN LLC
 16069 CENTRAL COMMERCE DR
 PFLUGERVILLE TX 786602005
 United States

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

Vendor ID: 1412024411 7 001

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Account Manager: Austin - 512-809-1112

Change Order 1: 6-22-2024 - Added line 2 to cover annual fire inspection services. -cwood

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------|-------------|-----------|------|-------------|-----------------------|---------------------------------------|
| 1-1 | Maintenance Services: Battery Replacement in Fire Panel | 49020 | 936/33 | 1.0000 | LOT | \$570.00000 | \$570.00 | 01/17/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$570.00"/> |

Item Total for Line # 1

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|------------------------|-------|-------------|-----------|------|---------------|-----------------------|---|
| 2-1 | Annual Fire Inspection | 49020 | 936/33 | 1.0000 | LOT | \$1,675.00000 | \$1,675.00 | 06/25/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$1,675.00"/> |

Item Total for Line # 2

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.

Authorized Signature

06/27/2024