



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-085
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 01/18/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Email02/21/2024 **Rev Dt:**

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

Vendor: J S ELECTRIC INC
 4702 FM 1327
 BUDA TX 786109624
 United States

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

Vendor ID: 1743008346 3 000

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:

Project: Lighting Contactor

Vendor Phone: 512-243-2700

Change Order 1: 2/21/2024 - Added line 2 to cover related additional charges for repairs to lighting after power outage and power surge. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Services to Replace Light Contactor (for Garage Parking and Surface Parking Lights)	49020	988/54	1.0000	LOT	\$1,143.90000	\$1,143.90	01/18/2024
							Schedule Total	<input type="text" value="\$1,143.90"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Various Lighting Repairs	49020	988/54	1.0000	LOT	\$956.22000	\$956.22	02/21/2024
							Schedule Total	<input type="text" value="\$956.22"/>

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

02/21/2024



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Page: 2 of 2

Authorized Signature

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