



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-091

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 01/31/2024 **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: 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 4 002

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:

Reference Proposal, dated 1/29/2024, Re: Boiler Natural Gas Sensor Replacement.

Vendor Contact: Stephanie Crowder
 Phone: 512-593-6001 ext. 103
 Email: stephaniec@simechanical.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Services to Replace One (1) Macurco Natural Gas Sensor	49021	936/33	1.0000	LOT	\$1,286.62000	\$1,286.62	01/31/2024
							Schedule Total	<input type="text" value="\$1,286.62"/>
							Item Total for Line # 1	<input type="text" value="\$1,286.62"/>

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

01/31/2024