Tx Department of Banking
Business Unit # 45100
Purchase Order # 24-102
Purchase Order Change Notice (# 1)

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	Prepaid & Allowed	STANDARD	E	02/29/2024		DG	Dispatch Via Email	03/12/2024

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

Vendor: PETER CONSTANCIO III

Vendor ID:

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Email: Christopher.Wood@dob.texas.gov

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

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

Bill To Fax:

Bill To Email: invoices@dob.texas.gov

PO Information:

Estimated Charges:
1. Security Guard Services: $75/hr.
2. Hotel: $107/night.
3. Mileage: $0.55/mile.
4. Meals: $59/day.

Change Order 1: 3/12/2024 - Increased line 1 to $3513.79 to cover Mr. Constancio's costs for providing services at the DOB Conference. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Security Guard Services for DOB Conference, March 4 - 8, 2024, Denton, Texas	49012	990/46	1.0000	LOT	**$3,513.79000**	**$3,513.79**	02/29/2024

Schedule Total $3,513.79

Item Total for Line # 1 $3,513.79

Total PO Amount $3,513.79

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

03/12/2024