



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-114

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 04/15/2024 **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: SIEMENS INDUSTRY INC
 PO BOX 2134
 CAROL STREAM IL 601322134
 United States

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

Vendor ID: 1132762488 5 013

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:

Hourly Rate: \$289 per hour, minimum of 4 hours.

Service Date: 4/16/2024

Internal Repairs.

Customer #: 30393499

Vendor Phone: 512-339-6991

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HVAC Control Maintenance and Support	49020	910/36	1.0000	LOT	\$1,156.00000	\$1,156.00	04/15/2024
							Schedule Total	<input type="text" value="\$1,156.00"/>
							Item Total for Line # 1	<input type="text" value="\$1,156.00"/>
							Total PO Amount	<input type="text" value="\$1,156.00"/>

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

04/16/2024