



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-115
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 04/18/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 08/20/2024
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PETER CONSTANCIO III **Ship To:** AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: **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:
 \$75/hour for 4 hours.

Change Order 1: 4/18/2024 - Otis Stamps can no longer be here tomorrow, so Pete Constancio will fill in. Change order is to correct supplier information. -cwood
 Change Order 2: 8/16/20024 - Added lines 2 and 3 to cover services provided on 8/9/2024 and 8/16/2024. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Security Guard Services for April 19, 2024 Finance Commission Meeting	49012	990/46	1.0000	LOT	\$300.00000	\$300.00	04/18/2024
							Schedule Total	\$300.00
							Item Total for Line # 1	\$300.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Security Guard Services for August 9, 2024 Finance Commission Meeting	49012	990/46	1.0000	LOT	\$300.00000	\$300.00	08/20/2024
							Schedule Total	\$300.00
							Item Total for Line # 2	\$300.00

Authorized Signature

08/21/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Security Guard Services for August 16, 2024 Finance Commission Meeting	49012	990/46	1.0000	LOT	\$300.00000	\$300.00	08/20/2024
							Schedule Total	<input type="text" value="\$300.00"/>
							Item Total for Line # 3	<input type="text" value="\$300.00"/>
							Total PO Amount	<input type="text" value="\$900.00"/>

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

08/21/2024