



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-136

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 06/14/2024 **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: Firetrol Protection Systems Inc
 4616 W Howard Ln Ste 7-700
 Austin TX 78728-6306
United States

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

Vendor ID: 1870405034 5 001

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:
 DIR Contract #: DIR-CPO-4501*
 *Note: Items not on DIR are best value, open market.

Quote #: FPS-DOB-SEC-CCTV-REV
 Quote Date: 5/22/2024

Vendor Contact: John Rogers
 Phone: 512-687-0115
 Email: jrogers@firetrol.net

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Security System Upgrades: Includes Hardware and Labor	49020	990/50	1.0000	LOT	\$23,675.36000	\$23,675.36	06/14/2024
							Schedule Total	<input type="text" value="\$23,675.36"/>
							Item Total for Line # 1	<input type="text" value="\$23,675.36"/>

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

06/14/2024