



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-154

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 07/23/2024    **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:** JOHN BUNNELL PAINTING LLC  
 DBA CERTAPRO PAINTERS  
 12444 RESEARCH BLVD  
 AUSTIN TX 78759-2326  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1870801412 3 001

**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:**

Job #: JOB-1402-2123  
 Quote Date: 6/21/2024

Vendor Contact: David Evans  
 Phone: 512-423-2215  
 Email: davidevans@certapro.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Service to Paint Hand Rails	49020	910/54	1.0000	LOT	\$3,780.71000	\$3,780.71	07/23/2024
							<b>Schedule Total</b>	<input type="text" value="\$3,780.71"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$3,780.71"/>
							<b>Total PO Amount</b>	<input type="text" value="\$3,780.71"/>

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

07/25/2024