



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-155
 Purchase Order Change Notice (# 1)

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 Email08/29/2024 **Rev Dt:**

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

Vendor: KOETTER FIRE PROTECTION OF AUSTIN LLC
 16069 CENTRAL COMMERCE DR
 PFLUGERVILLE TX 786602005
 United States

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

Vendor ID: 1412024411 7 001

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:

Quote #: 2018025
 Quote Date: 6/24/2024

Phone: 512-251-7888

Change Order 1: 8/29/2024 - Increased line 1 by \$195 to cover a needed extinguisher replacement that was not identified in the original quote because we were not aware the current device would not pass inspection and be condemned. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Repairs to Fire Prevention Equipment	49020	936/33	1.0000	LOT	\$1,595.00000	\$1,595.00	07/23/2024
							Schedule Total	<input type="text" value="\$1,595.00"/>
							Item Total for Line # 1	<input type="text" value="\$1,595.00"/>
							Total PO Amount	<input type="text" value="\$1,595.00"/>

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

08/29/2024