



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-018

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 09/11/2024 **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:

Quote (Estimated Price) #: FPS-TXDOB-SER-DALL

Quote Date: 9/6/2024

DIR Contract #: DIR-CPO-4501

Vendor Contact: John Rodgers

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	Services to Troubleshoot and Fix S2 Access Control to Door in Dallas Office	40030	936/73	1.0000	LOT	\$520.00000	\$520.00	09/11/2024
							Schedule Total	<input type="text" value="\$520.00"/>
							Item Total for Line # 1	<input type="text" value="\$520.00"/>
							Total PO Amount	<input type="text" value="\$520.00"/>

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

09/12/2024