Tx Department of Banking
Business Unit # 45100
Purchase Order # 25-021

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	Prepaid & Allowed	STANDARD	E	09/11/2024		DG	Dispatch Via Email	

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

Vendor: JEFFREY DUARTE

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

Vendor ID: 1851865184 1 000

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:
Estimate #: 658
Estimate Date: 8/2/2024

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Flag Pole Repair Services	49020	962/37	1.0000	LOT	$440.37000	$440.37	09/11/2024

Schedule Total $440.37

Item Total for Line # 1 $440.37

Total PO Amount $440.37

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