



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-028
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 09/17/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Email10/08/2024 **Rev Dt:**

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

Vendor: WASTE MANAGEMENT OF TEXAS INC
 PO BOX 660345
 DALLAS TX 752660345
 United States

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

Vendor ID: 1751223528 8 006

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:
 Service Period: 9/1/2024 through 8/31/2025
 Customer ID: 2-57016-35062
 Change Order 1: 10/8/2024 - Per message from Nicki in Accounting, increased line 1 to \$5000. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Garbage/Trash Removal	49020	910/27	1.0000	LOT	\$5,000.00000	\$5,000.00	09/17/2024
							Schedule Total	\$5,000.00
							Item Total for Line # 1	\$5,000.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Extra Trash Pickup	49020	910/27	1.0000	LOT	\$320.00000	\$320.00	09/17/2024
							Schedule Total	\$320.00
							Item Total for Line # 2	\$320.00

Total PO Amount \$5,320.00

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

10/08/2024