



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-036

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 09/26/2024 **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: 1st Fire Safety
 PO BOX 1238
 CEDAR PARK TX 78630-1238
 United States

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

Vendor ID: 1472042097 6 000

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:

Vendor Phone: 512-777-1555

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ice Machine Backflow Preventer Inspection, Two (2) Ice Machines	49020	914/68	1.0000	LOT	\$200.00000	\$200.00	09/26/2024
							Schedule Total	<input type="text" value="\$200.00"/>
							Item Total for Line # 1	<input type="text" value="\$200.00"/>
							Total PO Amount	<input type="text" value="\$200.00"/>

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

09/26/2024