



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-038

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 09/30/2024 **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: TRI POINT REFRIGERATION
 118 IRON RD UNIT 100
 HUTTO TX 78634-2237
 United States

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

Vendor ID: 1472827093 6 002

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 Contact: Abigail Holmes
 Phone: 512-651-4565

Internal Repair.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Services to Inspect, Troubleshoot, and Repair Issues with Ice Machines on the 1st and 3rd Floors	49020	914/68	1.0000	LOT	\$1,600.00000	\$1,600.00	09/30/2024

Schedule Total

Item Total for Line # 1

Total PO Amount

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

10/09/2024