



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-048

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 10/16/2024    **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:** J S ELECTRIC INC  
 4702 FM 1327  
 BUDA TX 786109624  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1743008346 3 000

**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:**

Reference Quote dated 10/8/2024.

Vendor Phone: 512-243-2700

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Repairs to Light Ballasts	49020	988/54	1.0000	LOT	\$947.55000	\$947.55	10/16/2024
							<b>Schedule Total</b>	<input type="text" value="\$947.55"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$947.55"/>
							<b>Total PO Amount</b>	<input type="text" value="\$947.55"/>

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

10/17/2024