



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-053

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** F    **PO Date:** 11/08/2024    **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:** SI MECHANICAL LLC  
 PO BOX 1589  
 BUDA TX 78610  
 United States

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

**Vendor ID:** 1455096017 4 002

**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:**

See vendor proposal, dated 9/26/2024.

Vendor Phone: 512-593-6001

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	A/C Split Unit: R32 2-Ton Wall Mounted Diakin OTERRA Cooling System, Includes all Installation	49020	031/02	1.0000	LOT	\$9,949.44000	\$9,949.44	11/08/2024
							<b>Schedule Total</b>	<input type="text" value="\$9,949.44"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$9,949.44"/>
							<b>Total PO Amount</b>	<input type="text" value="\$9,949.44"/>

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

11/08/2024