



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-068

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 12/27/2024    **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:**  
 Services to Repair Flush Valves and Un-Clog  
 See Proposal, dated 11/22/2024.  
 Phone: 800-803-9202  
 \*\*\*Note: This is an after-the-fact purchase order for services that were needed immediately while I was on vacation and Admin Services was severely short staffed. -cwood\*\*\*

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Plumbing Services	49020	910/60	1.0000	LOT	\$3,357.95000	\$3,357.95	12/27/2024
							<b>Schedule Total</b>	\$3,357.95
							<b>Item Total for Line # 1</b>	\$3,357.95
							<b>Total PO Amount</b>	\$3,357.95

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**

12/30/2024