



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-078

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 01/14/2025 **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: JACKPOT ELECTRIC LLC
 PO BOX 19391
 AUSTIN TX 787609391
 United States

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

Vendor ID: 1454641722 2 000

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:

Proposal Date: 1/8/2025
 Project: Texas Finance Building - Dedicated UPS Power Feed Install
 Vendor Phone: 512-463-6599

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Services to Install Dedicated Power Feed for UPS	49020	940/54	1.0000	LOT	\$9,532.50000	\$9,532.50	01/14/2025
							Schedule Total	<input type="text" value="\$9,532.50"/>
							Item Total for Line # 1	<input type="text" value="\$9,532.50"/>
							Total PO Amount	<input type="text" value="\$9,532.50"/>

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

01/14/2025