



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-089

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** F    **PO Date:** 02/11/2025    **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:** ASSOCIATED DISTRIBUTORS INC  
 2653 AUSTIN HWY STE 104  
 SAN ANTONIO TX 78218-2049  
 United States

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

**Vendor ID:** 1751569782 3 001

**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: Jimmy Garza  
 Phone: 210-857-2702  
 Email: jimmy@adi-america.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ice Machine for 3rd Floor Breakroom: Scotsman Model No. NS0422A-1, IOD150-1 Ice Dispenser, IODST22 Machine Stand, etc.	49020	450/41	1.0000	LOT	\$12,182.56000	\$12,182.56	02/11/2025
<b>Schedule Total</b>							<input type="text" value="\$12,182.56"/>	
<b>Item Total for Line # 1</b>							<input type="text" value="\$12,182.56"/>	
<b>Total PO Amount</b>							<input type="text" value="\$12,182.56"/>	

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

02/11/2025