



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-091

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 02/19/2025 **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: OFF THE WALL GRAFFITI
 3729 KANDY DR
 AUSTIN TX 787492553
 United States

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

Vendor ID: 1742700652 7 000

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:
 Estimate #: 1406
 Estimate Date: 1/23/2025

Vendor Phone: 512-760-1218
 Email: graffitiremovalinfo@gmail.com

Change Order 1: 6/5/2024 - Increasing line 1 from \$1385 to \$1880. This increase has occurred because original estimate submitted for graffiti removal did not include several new tags that have recently appeared around the property. Contractor removed all tags, and the additional money covers the newer tags that did not exist when original estimate was generated. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Graffiti Removal and Sealant Treatment Services	49020	968/44	1.0000	LOT	\$780.00000	\$780.00	02/19/2025
							Schedule Total	<input type="text" value="\$780.00"/>
							Item Total for Line # 1	<input type="text" value="\$780.00"/>
							Total PO Amount	<input type="text" value="\$780.00"/>

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

02/20/2025