



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-094

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 02/20/2025 **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: HVAC RNTL LLC
 6029 W CAMPUS CIRCLE DR.
 IRVING TX 75063-2768
United States

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

Vendor ID: 1853782763 8 000

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:

Reference Quote #: QUO002533-3
 Quote Date: 2/20/2025

Vendor Phone: 972-570-4700

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Rental of Heat Pumps and Heaters	49020	981/47	1.0000	LOT	\$2,465.00000	\$2,465.00	02/20/2025
							Schedule Total	<input type="text" value="\$2,465.00"/>
							Item Total for Line # 1	<input type="text" value="\$2,465.00"/>
							Total PO Amount	<input type="text" value="\$2,465.00"/>

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