

## Tx Department of Banking Business Unit # 45100 Purchase Order # 25-051

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Payment Terms:Freight Terms:Ship Via:PCC:PO Date:PO End Date:PO Method:Dispatch:Rev Dt:NET30Prepaid & AllowedSTANDARDE10/25/2024DGDispatch Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PETER CONSTANCIO III Ship To: AHQ\_10 - Austin Headquarters

2601 N. Lamar Austin TX 78705 United States

Vendor ID: Bill To: 2601 N. Lamar
Austin TX 78705

United States

Purchaser: Christopher Eugene Wood

Phone: Fax:

1-1

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov Bill To Email: invoices@dob.texas.gov

**PO Information:** \$75/hour for 4 hours.

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:

Security Guard Services 49012 990/46 1.0000 LOT \$300.00000 \$300.00

for October 25, 2024

Finance Commission

Meeting

Schedule Total \$300.00

10/25/2024

Item Total for Line # 1 \$300.00

Total PO Amount \$300.00

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** 

11/01/2024