



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 25-107

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**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 04/14/2025 **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:** SI MECHANICAL LLC  
PO BOX 1589  
BUDA TX 786101589  
United States

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

**Vendor ID:** 1455096017 4 005

**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 Phone: 512-593-6001

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HVAC Repairs to RTUs 4 & 7	49020	914/50	1.0000	LOT	\$4,340.63000	\$4,340.63	04/14/2025

**Schedule Total** \$4,340.63

**Item Total for Line # 1** \$4,340.63

**Total PO Amount** \$4,340.63

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

04/16/2025