



Tx Department of Banking
Business Unit # 45100
Purchase Order # 25-144

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Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 07/25/2025 **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: THE DAVEY TREE EXPERT COMPANY
PO BOX 94532
CLEVELAND OH 441014532
United States

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

Vendor ID: 1340176110 4 004

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:

Proposal #: 20064375-1753138321
Account #: 391926

Vendor Contact: Francisco Bello
Phone: 512-799-5849
Email: william.johnston@davey.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Tree Trimming and Shrub Control Pruning Services	49020	988/88	1.0000	LOT	\$1,800.00000	\$1,800.00	07/25/2025

Schedule Total \$1,800.00

Item Total for Line # 1 \$1,800.00

Total PO Amount \$1,800.00

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

07/28/2025