



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0016

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** STANDAR **PCC:** E **Date:** 09/15/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: ANDREWS BUILDING SERVICES INC
 11503 REEDER RD
 DALLAS TX 752292112
 United States

Ship To: DALLAS - Dallas Office
 8700 N Stemmons Freeway
 Suite 144
 Dallas TX 75247-3714
 United States

Vendor ID: 1061678613 2

Purchaser: Jerri Lee Goldstein
Phone: 512/305-8305
Fax: 512/305-8327

Bill To: Texas State Securities Board
 P.O. Box 13167
 Austin TX 78711-3167
 United States

512/305-8327

Email: jgoldstein@ssb.texas.gov

Bill To Email: purchasing@ssb.texas.gov

PO Information:

MONTHLY BILLING OF JANITORIAL SERVICES SPLIT 57/43 BETWEEN INSPECTIONS COMPLIANCE ENFORCEMENT DIVISIONS
 HUB Vendor

Ship to Comments:

INVOICE SHOULD BE EMAILED TO PURCHASING@SSB.TEXAS.GOV

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	JANITORIAL SERVICES FOR THE DBO	910/39	1.0000	YR	\$3,600.00000	\$3,600.00	09/15/2020

Schedule Total

ReqID:
0000000347

JANITORIAL SERVICES FOR DBO-SERVICE IS MONDAY THROUGH FRIDAY AFTER HOURS CLEANING CARPET HARD SURFACE FLOORING (STRIP WAX) ARE AN ADDITIONAL COST AND WILL NEED TO BE REQUESTED

Item Total for Line # 1

Total PO Amount

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

Jerri Goldstein

09/15/2020