



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-208

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 04/18/22 **PO Method:** 9 **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE
 TEXAS CORRECTIONAL INDUSTRIES
 PO BOX 4015
 HUNTSVILLE TX 773424015
 United States

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

Vendor ID: 3696696696 6

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:

Purchase from Term Contract: 425-A8
 Cite: TGC, 771 - Interagency Cooperation Act.
 Vendor Phone: (936) 437-6048

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Chair, Breathe, Task Chair, 425-60-33001-3	425/60	1.0000	EA	\$350.00000	\$350.00	04/18/2022
						Schedule Total	<input type="text" value="\$350.00"/>

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Installation Charge, 425-60- 33008-8	425/60	1.0000	EA	\$15.00000	\$15.00	04/18/2022
						Schedule Total	<input type="text" value="\$15.00"/>

Item Total for Line # 2

Authorized Signature

04/18/2022



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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

04/18/2022