

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

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

Terms: Terms: Allowed Via Email

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

TEXAS DEPARTMENT OF CRIMINAL JUSTICE Vendor:

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**

Bill To: 2601 N. Lamar

Austin TX 78705 **United States**

Vendor ID: 3696696696 6

Purchaser: Christopher Eugene Wood

Phone: Fax:

Bill To Fax:

christopher.wood@dob.texas.gov Bill To Email: 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 Description: Chair, Breathe, Task Chair, 425-60-33001-3	Class/Item: 425/60	Quantity: 1.0000	UOM: EA	Unit Price: \$350.00000	Extended Amt: \$350.00	Due Date: 04/18/2022
					Schedule Total	\$350.00
				_		*****
				Item	Total for Line # 1	\$350.00
Line Description: Installation Charge, 425-60- 33008-8	Class/Item: 425/60	Quantity: 1.0000	UOM: EA	Unit Price: \$15.00000	Extended Amt: \$15.00	Due Date: 04/18/2022
					Schedule Total	\$15.00
				Item	Total for Line # 2	\$15.00
	Chair, Breathe, Task Chair, 425-60-33001-3 Line Description: Installation Charge, 425-60-	Chair, Breathe, Task Chair, 425/60 425-60-33001-3 Line Description: Class/Item: 425/60	Chair, Breathe, Task Chair, 425/60 1.0000 Line Description: Class/Item: Quantity: Installation Charge, 425-60- 425/60 1.0000	Chair, Breathe, Task Chair, 425-60-33001-3 425/60 1.0000 EA Line Description: Class/Item: Quantity: UOM: Installation Charge, 425-60-425/60 1.0000 EA	Chair, Breathe, Task Chair, 425/60 425/60 1.0000 EA \$350.00000 Item Line Description: Class/Item: Quantity: UOM: Unit Price: Installation Charge, 425-60-33008-8 425/60 1.0000 EA \$15.00000	Chair, Breathe, Task Chair, 425/60 1.0000 EA \$350.00000 \$350.00 Schedule Total

Authorized Signature

04/18/2022



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

\$365.00

Total PO Amount

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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