



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-216

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 05/10/22 **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

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Email: christopher.wood@dob.texas.gov

Bill To Fax:
Bill To Email: invoices@dob.texas.gov

PO Information:
 Contract #: 665-A2

Codes:
 1. Nameplates: 66554221052
 2. Easel: 66554232091

Color: #102 - Radiant Gold/Black
Size: 2" x 8" = 16 Sq In

Vendor Contact:
 Email: tci@tdcj.texas.gov
 Phone: (936) 437-6048

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NAMEPLATE: CODY LOVING	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	<input type="text" value="\$4.80"/>
						Item Total for Line # 1	<input type="text" value="\$4.80"/>

Authorized Signature

05/10/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 2	\$5.00
3-1	NAMEPLATE: ALEX PALOMO	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	\$4.80
						Item Total for Line # 3	\$4.80
4-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 4	\$5.00
5-1	NAMEPLATE: JUAN LUEVANOS	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	\$4.80
						Item Total for Line # 5	\$4.80

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6-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 6	\$5.00
7-1	NAMEPLATE: KARYN COUVILLION	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	\$4.80
						Item Total for Line # 7	\$4.80
8-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 8	\$5.00
9-1	NAMEPLATE: SARAH ALEMAN	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	\$4.80
						Item Total for Line # 9	\$4.80

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10-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 10	\$5.00
11-1	NAMEPLATE: STEPHEN CARROLL SPECK	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	\$4.80
						Item Total for Line # 11	\$4.80
12-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 12	\$5.00
13-1	NAMEPLATE: VANESSA QUINTANILLA	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	\$4.80
						Item Total for Line # 13	\$4.80

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 14	\$5.00
15-1	NAMEPLATE: ADAM SEMIEN	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	\$4.80
						Item Total for Line # 15	\$4.80
16-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 16	\$5.00
17-1	NAMEPLATE: ALEJANDRA CASTILLO	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	\$4.80
						Item Total for Line # 17	\$4.80

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 18	\$5.00
19-1	NAMEPLATE: ROBIN GARZA	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	\$4.80
						Item Total for Line # 19	\$4.80
20-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 20	\$5.00
21-1	NAMEPLATE: ALFREDO E. LEZAMA	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	\$4.80
						Item Total for Line # 21	\$4.80

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
22-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 22	\$5.00
23-1	NAMEPLATE: JAMIE GAUGLER	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	\$4.80
						Item Total for Line # 23	\$4.80
24-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 24	\$5.00
25-1	NAMEPLATE: XAVIER GONZALES	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	\$4.80
						Item Total for Line # 25	\$4.80

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
26-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 26	\$5.00
27-1	NAMEPLATE: MARCOS SCHUSTER	665/54	1.0000	EA	\$4.80000	\$4.80	05/10/2022
						Schedule Total	\$4.80
						Item Total for Line # 27	\$4.80
28-1	EASEL	665/54	1.0000	EA	\$5.00000	\$5.00	05/10/2022
						Schedule Total	\$5.00
						Item Total for Line # 28	\$5.00
						Total PO Amount	\$137.20

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

05/10/2022