



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-232

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 06/02/22 **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:**

Services Detailed in Quotation #: 22DOB232  
 Date: 6/1/2022

Vendor Contact: Sara Winslett  
 Phone:(936) 293-3179

Cite: TGC 771 - Interagency Cooperation Act.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Services to Tear Down Two (2) Workstations and Move to Storage and to Move Two (2) Sets of Credenza and Desk	962/56	1.0000	LOT	\$1,200.00000	\$1,200.00	06/02/2022

**Schedule Total**

**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

06/03/2022