



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-266

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 08/03/22 **PO Method:** DG **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

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Quote #: 22-3931
 Quote Date: 8/3/2022

Vendor Phone: 800-833-4302

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Brass Signage, 3"x10", Satin Brass with Black Text, Stock #: 310010, Commodity Code: 080-53-403500	080/53	1.0000	EA	\$9.00000	\$9.00	08/03/2022

Schedule Total

Plate WITH adhesive.

Gold Text (Centered on Plate) to be engraved.:

G. Martin Green
 Finance Commission
 Member

Please see attached picture for font and format of a previously ordered nameplate as reference.

Item Total for Line # 1

Authorized Signature

08/04/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Wood, Custom, Walnut Easel, 3 1/2" x 15", with 3" Routed Circle for 3" Disk	052/88	1.0000	EA	\$27.81000	\$27.81	08/03/2022
						Schedule Total	<input type="text" value="\$27.81"/>
						Item Total for Line # 2	<input type="text" value="\$27.81"/>
						Total PO Amount	<input type="text" value="\$36.81"/>

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

08/04/2022