



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-099

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 02/28/2023 **PO End Date:** **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 6 007

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:
 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:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NAMEPLATE: CHRISTINA HOKE	49020	665/54	1.0000	EA	\$4.80000	\$4.80	02/28/2023
							Schedule Total	<input type="text" value="\$4.80"/>
							Item Total for Line # 1	<input type="text" value="\$4.80"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	EASEL	49020	665/54	1.0000	EA	\$5.00000	\$5.00	02/28/2023
							Schedule Total	<input type="text" value="\$5.00"/>
							Item Total for Line # 2	<input type="text" value="\$5.00"/>

Authorized Signature

02/28/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	NAMEPLATE: ASHLEY CRUTCHFIELD	49011	665/54	1.0000	EA	\$4.00000	\$4.00	02/28/2023
							Schedule Total	\$4.00
							Item Total for Line # 3	\$4.00
4-1	EASEL	49011	665/54	1.0000	EA	\$5.00000	\$5.00	02/28/2023
							Schedule Total	\$5.00
							Item Total for Line # 4	\$5.00
5-1	NAMEPLATES: DAMERRIS JOHNSON, ETHAN BERENT, MICHAEL EBIE, KELLEY CRAWLEY, MARILYN SEBADE	40030	665/54	5.0000	EA	\$4.80000	\$24.00	02/28/2023
							Schedule Total	\$24.00
							Item Total for Line # 5	\$24.00
6-1	EASELS	40030	665/54	5.0000	EA	\$5.00000	\$25.00	02/28/2023
							Schedule Total	\$25.00
							Item Total for Line # 6	\$25.00

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	NAMEPLATES: LILIANA ABBASSI, TYREN WILLIS	40040	665/54	2.0000	EA	\$4.80000	\$9.60	02/28/2023
							Schedule Total	<input type="text" value="\$9.60"/>
							Item Total for Line # 7	<input type="text" value="\$9.60"/>
8-1	EASELS	40040	665/54	2.0000	EA	\$5.00000	\$10.00	02/28/2023
							Schedule Total	<input type="text" value="\$10.00"/>
							Item Total for Line # 8	<input type="text" value="\$10.00"/>
9-1	NAMEPLATE: TODD WHITAKER	40050	665/54	1.0000	EA	\$4.80000	\$4.80	02/28/2023
							Schedule Total	<input type="text" value="\$4.80"/>
							Item Total for Line # 9	<input type="text" value="\$4.80"/>
10-1	EASEL	40050	665/54	1.0000	EA	\$5.00000	\$5.00	02/28/2023
							Schedule Total	<input type="text" value="\$5.00"/>
							Item Total for Line # 10	<input type="text" value="\$5.00"/>

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

02/28/2023