



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-024

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** 0    **PO Date:** 09/19/2023    **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: NICOLASA PADGETT	49020	665/54	1.0000	EA	\$8.00000	\$8.00	09/19/2023
							<b>Schedule Total</b>	<input type="text" value="\$8.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$8.00"/>

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	09/19/2023
							<b>Schedule Total</b>	<input type="text" value="\$5.00"/>
							<b>Item Total for Line # 2</b>	<input type="text" value="\$5.00"/>

**Authorized Signature**

09/19/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	NAMEPLATE: KATHERINE BILICH, BRANDON PHILLIPS	40070	665/54	2.0000	EA	\$8.00000	\$16.00	09/19/2023
							Schedule Total	\$16.00
							Item Total for Line # 3	\$16.00
4-1	EASEL	40070	665/54	2.0000	EA	\$2.00000	\$4.00	09/19/2023
							Schedule Total	\$4.00
							Item Total for Line # 4	\$4.00
5-1	NAMEPLATE: SONYA SIMMONS, DESTINY HERNANDEZ	40030	665/54	2.0000	EA	\$8.00000	\$16.00	09/19/2023
							Schedule Total	\$16.00
							Item Total for Line # 5	\$16.00
6-1	EASEL	40030	665/54	2.0000	EA	\$5.00000	\$10.00	09/19/2023
							Schedule Total	\$10.00
							Item Total for Line # 6	\$10.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	NAMEPLATE: FERNANDO PIZANO, DOMINIQUE MCCOY, CADE LINEKIN, ROBERT LACY	40040	665/54	4.0000	EA	\$8.00000	\$32.00	09/19/2023
							Schedule Total	<input type="text" value="\$32.00"/>
							Item Total for Line # 7	<input type="text" value="\$32.00"/>
8-1	EASEL	40040	665/54	4.0000	EA	\$5.00000	\$20.00	09/19/2023
							Schedule Total	<input type="text" value="\$20.00"/>
							Item Total for Line # 8	<input type="text" value="\$20.00"/>
9-1	NAMEPLATE: LINDA ROBERTS	40014	665/54	1.0000	EA	\$8.00000	\$8.00	09/19/2023
							Schedule Total	<input type="text" value="\$8.00"/>
							Item Total for Line # 9	<input type="text" value="\$8.00"/>
10-1	EASEL	40014	665/54	1.0000	EA	\$5.00000	\$5.00	09/19/2023
							Schedule Total	<input type="text" value="\$5.00"/>
							Item Total for Line # 10	<input type="text" value="\$5.00"/>

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09/19/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	NAMEPLATE: JAY RILEY	40120	665/54	1.0000	EA	\$8.00000	\$8.00	09/19/2023
							Schedule Total	\$8.00
							Item Total for Line # 11	\$8.00
12-1	EASEL	40120	665/54	1.0000	EA	\$5.00000	\$5.00	09/19/2023
							Schedule Total	\$5.00
							Item Total for Line # 12	\$5.00
13-1	NAMEPLATE: JACQUELINE FERNANDEZ, MARISA GARCIA	40020	665/54	2.0000	EA	\$8.00000	\$16.00	09/19/2023
							Schedule Total	\$16.00
							Item Total for Line # 13	\$16.00
14-1	EASEL	40020	665/54	2.0000	EA	\$5.00000	\$10.00	09/19/2023
							Schedule Total	\$10.00
							Item Total for Line # 14	\$10.00

Total PO Amount \$163.00

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

09/19/2023