



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 24-024  
Purchase Order Change Notice (# 1)

Page: 1 of 5

**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:** 11/30/2023  
**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

Change Order 1: 11-30-2023 - Corrected price on line 4 to \$5 each. -cwood

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

**Schedule Total**

**Item Total for Line # 1**

Authorized Signature

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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
Schedule Total							\$5.00	
Item Total for Line # 2							\$5.00	
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	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	EASEL	40070	665/54	2.0000	EA	\$5.00000	\$10.00	09/19/2023
Schedule Total							\$10.00	
Item Total for Line # 4							\$10.00	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
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	

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
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
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	\$32.00
							Item Total for Line # 7	\$32.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	EASEL	40040	665/54	4.0000	EA	\$5.00000	\$20.00	09/19/2023
							Schedule Total	\$20.00
							Item Total for Line # 8	\$20.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	NAMEPLATE: LINDA ROBERTS	40014	665/54	1.0000	EA	\$8.00000	\$8.00	09/19/2023
							Schedule Total	\$8.00
							Item Total for Line # 9	\$8.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	EASEL	40014	665/54	1.0000	EA	\$5.00000	\$5.00	09/19/2023
							Schedule Total	\$5.00
								Item Total for Line # 10
								\$5.00
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
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
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
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
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

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	EASEL	40020	665/54	2.0000	EA	\$5.00000	\$10.00	09/19/2023
							<b>Schedule Total</b>	\$10.00
							<b>Item Total for Line # 14</b>	\$10.00
							<b>Total PO Amount</b>	\$169.00

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

11/30/2023