



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-070

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 12/04/2023 **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: IRMA RODRIGUEZ	49020	665/54	1.0000	EA	\$8.00000	\$8.00	12/04/2023
							Schedule Total	\$8.00
							Item Total for Line # 1	\$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	12/04/2023
							Schedule Total	\$5.00
							Item Total for Line # 2	\$5.00

Authorized Signature

12/04/2023



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Business Unit # 45100
Purchase Order # 24-070

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	NAMEPLATES: JOEL CORTEZ	49030	665/54	1.0000	EA	\$8.00000	\$8.00	12/04/2023
							Schedule Total	<input type="text" value="\$8.00"/>
							Item Total for Line # 3	<input type="text" value="\$8.00"/>
4-1	EASEL	49030	665/54	1.0000	EA	\$5.00000	\$5.00	12/04/2023
							Schedule Total	<input type="text" value="\$5.00"/>
							Item Total for Line # 4	<input type="text" value="\$5.00"/>
5-1	NAMEPLATES: THOMAS KEELE, ZACH EVANS, TOM SUSANY	40030	665/54	3.0000	EA	\$8.00000	\$24.00	12/04/2023
							Schedule Total	<input type="text" value="\$24.00"/>
							Item Total for Line # 5	<input type="text" value="\$24.00"/>
6-1	EASEL	40030	665/54	3.0000	EA	\$5.00000	\$15.00	12/04/2023
							Schedule Total	<input type="text" value="\$15.00"/>
							Item Total for Line # 6	<input type="text" value="\$15.00"/>

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12/04/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	NAMEPLATES: JULIO CASTRO, KIARA HOWARD, AMANDA GONZALEZ, JASMINE ZAMARRON	40114	665/54	4.0000	EA	\$8.00000	\$32.00	12/04/2023
							Schedule Total	\$32.00
							Item Total for Line # 7	\$32.00
8-1	EASEL	40114	665/54	4.0000	EA	\$5.00000	\$20.00	12/04/2023
							Schedule Total	\$20.00
							Item Total for Line # 8	\$20.00
9-1	NAMEPLATES: LAURYN CASH, RAY PECERO	40013	665/54	2.0000	EA	\$8.00000	\$16.00	12/04/2023
							Schedule Total	\$16.00
							Item Total for Line # 9	\$16.00
10-1	EASEL	40013	665/54	2.0000	EA	\$5.00000	\$10.00	12/04/2023
							Schedule Total	\$10.00
							Item Total for Line # 10	\$10.00

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12/04/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	NAMEPLATES: ASHLYN MELLETTTE, BRYCE LACKEY, KINLEY KALBAS	40050	665/54	3.0000	EA	\$8.00000	\$24.00	12/04/2023
							Schedule Total	\$24.00
							Item Total for Line # 11	\$24.00
12-1	EASEL	40050	665/54	3.0000	EA	\$5.00000	\$15.00	12/04/2023
							Schedule Total	\$15.00
							Item Total for Line # 12	\$15.00
13-1	NAMEPLATES: CHARLES LANGE, LIDIA COBLE, MICHAEL MORENO, RAUL RODRIGUEZ, SARA CAIN, ALLEN MILLSAP, GARNETTE KLINGSPORN, LINO GARCIA, JONATHAN BRUCE, MALLORY DeBORD, LUTHER EDWARDS, EMMANUEL LERMA, TREY GONZALEZ, TIMOTHY PROCTOR, STEPHANIE FLORES	40020	665/54	15.0000	EA	\$8.00000	\$120.00	12/04/2023
							Schedule Total	\$120.00
							Item Total for Line # 13	\$120.00

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12/04/2023



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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	15.0000	EA	\$5.00000	\$75.00	12/04/2023
							Schedule Total	<input type="text" value="\$75.00"/>
							Item Total for Line # 14	<input type="text" value="\$75.00"/>
							Total PO Amount	<input type="text" value="\$377.00"/>

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

12/04/2023