



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-128

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 05/21/2024 **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

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Contract #: 425-A8

Cite: TGC 771 - Interagency Cooperation Act.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Chair, CXO Extreme Comfort, Commodity: 425- 60-29100-9	40150	425/60	1.0000	EA	\$675.00000	\$675.00	05/21/2024
							Schedule Total	<input type="text" value="\$675.00"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Headrest, Commodity: 425-60-29105-8	40150	425/60	1.0000	EA	\$51.00000	\$51.00	05/21/2024
							Schedule Total	<input type="text" value="\$51.00"/>

Item Total for Line # 2

Authorized Signature

05/22/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Installation within, Commodity Code: 425-60- 29106-6	40150	425/60	1.0000	LOT	\$15.00000	\$15.00	05/21/2024
							Schedule Total	<input type="text" value="\$15.00"/>
							Item Total for Line # 3	<input type="text" value="\$15.00"/>
							Total PO Amount	<input type="text" value="\$741.00"/>

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

05/22/2024