



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-140

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 06/26/2024 **PO End Date:** **PO Method:** DG **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:

Quote #: FY24-1226
 Description: Parking decal (see attached picture). Size: 1.75 x 1.5" Background color is blue, Texas and seal are white. Unique numbers are in black. Will need to state "Finance Commision of Texas", have the State of Texas Seal, and then below have unique numbers starting from 2601 and ascending from there. 500 stickers are needed

Cite: TGC 771 - Interagency Cooperation Act.

Vendor Phone: 936-291-5137

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Parking Decals	49020	966/22	1.0000	LOT	\$205.00000	\$205.00	06/26/2024
							Schedule Total	<input type="text" value="\$205.00"/>
							Item Total for Line # 1	<input type="text" value="\$205.00"/>
							Total PO Amount	<input type="text" value="\$205.00"/>

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

06/27/2024