



Tx Department of Banking
Business Unit # 45100
Purchase Order # 24-142

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 06/26/2024 **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: HRO_40 - Houston Regional Office
8588 Katy Freeway
Suite 345
Houston TX 77024
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:

Cite: TGC 771 - Interagency Cooperation Act.

Contact for Delivery:
Gregory Wisian
Phone: 713-932-6146

*****Delivery to be made to*****
Texas Department of Banking
8588 Katy Freeway, Suite 345
Houston, TX 77024

Authorized Signature

06/27/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Huntsville Chair, 425-60-700950 -- NOT AVAILABLE THROUGH SMARTBUY - CONFIRMED WITH TCI ON 6-26-2024	40040	425/60	1.0000	EA	\$475.00000	\$475.00	06/26/2024
							Schedule Total	<input type="text" value="\$475.00"/>
							Item Total for Line # 1	<input type="text" value="\$475.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Installation Within, COG 14, Commodity Code: 425-60-33008-8	40040	425/60	1.0000	EA	\$15.00000	\$15.00	06/26/2024
							Schedule Total	<input type="text" value="\$15.00"/>
							Item Total for Line # 2	<input type="text" value="\$15.00"/>
							Total PO Amount	<input type="text" value="\$490.00"/>

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