



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-143

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

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Email: Christopher.Wood@dob.texas.gov

Bill To Fax:
Bill To Email: invoices@dob.texas.gov

PO Information:
 Contract #: 425-A8
 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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	WXO Midback Task Chair, 425-60-844047	40040	425/60	5.0000	EA	\$475.00000	\$2,375.00	06/26/2024
							Schedule Total	<input type="text" value="\$2,375.00"/>
							Item Total for Line # 1	<input type="text" value="\$2,375.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Installation Within, COG 14, Commodity Code: 425- 60-844048	40040	425/60	5.0000	EA	\$15.00000	\$75.00	06/26/2024
							Schedule Total	<input type="text" value="\$75.00"/>
							Item Total for Line # 2	<input type="text" value="\$75.00"/>

Authorized Signature

06/27/2024



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Total PO Amount

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