



Tx Department of Banking
Business Unit # 45100
Purchase Order # 24-145

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 06/28/2024 **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

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:

Quote #: FY24-2046
Quote Date: 6/21/2024
Proof requested prior to production.

Vendor Phone: 936-291-5113

Cite: TGC 771 - Interagency Cooperation Act.

NAMES AND TEXT:

MIGUEL ROMANO
FINANCE COMMISSION
MEMBER.

KATHLEEN FIELDS
FINANCE COMMISSION
MEMBER

TROY L. LAMBDEN
FINANCE COMMISSION
MEMBER

DAVID OSBORN
FINANCE COMMISSION
MEMBER

Authorized Signature

07/01/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Brass Signage, 3"x10", Satin Brass with Black Text	49012	665/54	4.0000	EA	\$19.50000	\$78.00	06/28/2024
							Schedule Total	<input type="text" value="\$78.00"/>
<p>Plate WITH adhesive.</p> <p>Gold Text (Centered on Plate) to be engraved.:</p> <p>Wendy Rodriguez Texas Department of Banking Deputy Commissioner</p> <p>Please see attached picture for font and format of a previously ordered nameplate as reference. Proof requested prior to production.</p>								
							Item Total for Line # 1	<input type="text" value="\$78.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Wood, Custom, Walnut Easel, 3 1/2" x 15", with 3" Routed Circle for 3" Disk	49012	052/88	4.0000	EA	\$21.25000	\$85.00	06/28/2024
							Schedule Total	<input type="text" value="\$85.00"/>
							Item Total for Line # 2	<input type="text" value="\$85.00"/>
							Total PO Amount	<input type="text" value="\$163.00"/>

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

07/01/2024