



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-152

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 07/10/2024 **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 #: 665-A2

Codes:
 1. Nameplates: 66554221052
 2. Easel: 66554232091

Color: #102 - Radiant Gold/Black
 Size: 2" x 8" = 16 Sq In

Vendor Contact:
 Email: tci@tdcj.texas.gov
 Phone: (936) 437-6048

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NAMEPLATES: SARA NOLL, OLIVIA RIPPEY, P. TOD BRADLEY, JULIE BESSEMER, GABRIEL DE LA FUENTE	40050	665/54	5.0000	EA	\$8.00000	\$40.00	07/10/2024
Schedule Total							<input type="text" value="\$40.00"/>	
Item Total for Line # 1							<input type="text" value="\$40.00"/>	

Authorized Signature

07/10/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	EASEL	40050	665/54	5.0000	EA	\$5.00000	\$25.00	07/10/2024
							Schedule Total	\$25.00
							Item Total for Line # 2	\$25.00
3-1	NAMEPLATE: HOPE WILKINSON	40040	665/54	1.0000	EA	\$8.00000	\$8.00	07/10/2024
							Schedule Total	\$8.00
							Item Total for Line # 3	\$8.00
4-1	EASEL	40040	665/54	1.0000	EA	\$5.00000	\$5.00	07/10/2024
							Schedule Total	\$5.00
							Item Total for Line # 4	\$5.00
5-1	NAMEPLATE: COLE HAAG	40020	665/54	1.0000	EA	\$8.00000	\$8.00	07/10/2024
							Schedule Total	\$8.00
							Item Total for Line # 5	\$8.00

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6-1	EASEL	40020	665/54	1.0000	EA	\$5.00000	\$5.00	07/10/2024
							Schedule Total	\$5.00
							Item Total for Line # 6	\$5.00
7-1	NAMEPLATES: JAMES BRUNS, ARMANDO CASTILLO, KATELYN MATTOS	40030	665/54	3.0000	EA	\$8.00000	\$24.00	07/10/2024
							Schedule Total	\$24.00
							Item Total for Line # 7	\$24.00
8-1	EASEL	40030	665/54	3.0000	EA	\$5.00000	\$15.00	07/10/2024
							Schedule Total	\$15.00
							Item Total for Line # 8	\$15.00
9-1	NAMEPLATE: SOPHIE WILCZYNSKI	40120	665/54	1.0000	EA	\$8.00000	\$8.00	07/10/2024
							Schedule Total	\$8.00
							Item Total for Line # 9	\$8.00

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10-1	EASEL	40120	665/54	1.0000	EA	\$5.00000	\$5.00	07/10/2024
							Schedule Total	<input type="text" value="\$5.00"/>
							Item Total for Line # 10	<input type="text" value="\$5.00"/>
11-1	NAMEPLATE: MIRIAM DELGADO-SOTO	40150	665/54	1.0000	EA	\$8.00000	\$8.00	07/10/2024
							Schedule Total	<input type="text" value="\$8.00"/>
							Item Total for Line # 11	<input type="text" value="\$8.00"/>
12-1	EASEL	40150	665/54	1.0000	EA	\$5.00000	\$5.00	07/10/2024
							Schedule Total	<input type="text" value="\$5.00"/>
							Item Total for Line # 12	<input type="text" value="\$5.00"/>
13-1	NAMEPLATE: TRAVIS STRINGER	40114	665/54	1.0000	EA	\$8.00000	\$8.00	07/10/2024
							Schedule Total	<input type="text" value="\$8.00"/>
							Item Total for Line # 13	<input type="text" value="\$8.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	EASEL	40114	665/54	1.0000	EA	\$5.00000	\$5.00	07/10/2024
							Schedule Total	<input type="text" value="\$5.00"/>
							Item Total for Line # 14	<input type="text" value="\$5.00"/>
15-1	NAMEPLATE: SCHYLER KELLEY-DICKERSON	40014	665/54	1.0000	EA	\$8.00000	\$8.00	07/10/2024
							Schedule Total	<input type="text" value="\$8.00"/>
							Item Total for Line # 15	<input type="text" value="\$8.00"/>
16-1	EASEL	40014	665/54	1.0000	EA	\$5.00000	\$5.00	07/10/2024
							Schedule Total	<input type="text" value="\$5.00"/>
							Item Total for Line # 16	<input type="text" value="\$5.00"/>
							Total PO Amount	<input type="text" value="\$182.00"/>

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 07/10/2024