



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-157

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 07/30/2024 **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	NAMEPLATE: DANIEL DRUMM	49030	665/54	1.0000	EA	\$8.00000	\$8.00	07/30/2024
							Schedule Total	\$8.00
							Item Total for Line # 1	\$8.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	EASEL	49030	665/54	1.0000	EA	\$5.00000	\$5.00	07/30/2024
							Schedule Total	\$5.00
							Item Total for Line # 2	\$5.00

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	NAMEPLATE: CHRIS HAWKES	40150	665/54	1.0000	EA	\$8.00000	\$8.00	07/30/2024
							Schedule Total	<input type="text" value="\$8.00"/>
							Item Total for Line # 3	<input type="text" value="\$8.00"/>
4-1	EASEL	40150	665/54	1.0000	EA	\$5.00000	\$5.00	07/30/2024
							Schedule Total	<input type="text" value="\$5.00"/>
							Item Total for Line # 4	<input type="text" value="\$5.00"/>
5-1	NAMEPLATE: MARCO NARANJO	40120	665/54	1.0000	EA	\$8.00000	\$8.00	07/30/2024
							Schedule Total	<input type="text" value="\$8.00"/>
							Item Total for Line # 5	<input type="text" value="\$8.00"/>
6-1	EASEL	40120	665/54	1.0000	EA	\$5.00000	\$5.00	07/30/2024
							Schedule Total	<input type="text" value="\$5.00"/>
							Item Total for Line # 6	<input type="text" value="\$5.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	NAMEPLATE: PAM PENNINGTON	49021	665/54	1.0000	EA	\$8.00000	\$8.00	07/30/2024
							Schedule Total	\$8.00
							Item Total for Line # 7	\$8.00
8-1	EASEL	49021	665/54	1.0000	EA	\$5.00000	\$5.00	07/30/2024
							Schedule Total	\$5.00
							Item Total for Line # 8	\$5.00
9-1	NAMEPLATES: SHANICE POMMELLS AND WENYIN YE	49011	665/54	2.0000	EA	\$8.00000	\$16.00	07/30/2024
							Schedule Total	\$16.00
							Item Total for Line # 9	\$16.00
10-1	EASEL	49011	665/54	2.0000	EA	\$5.00000	\$10.00	07/30/2024
							Schedule Total	\$10.00
							Item Total for Line # 10	\$10.00

Total PO Amount \$78.00

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

07/30/2024