



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-054

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** 0    **PO Date:** 11/19/2024    **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: KIMBERLY SENNI	40030	665/54	1.0000	EA	\$8.00000	\$8.00	11/19/2024

**Schedule Total**

**Item Total for Line # 1**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	EASEL	40030	665/54	1.0000	EA	\$5.00000	\$5.00	11/19/2024

**Schedule Total**

**Item Total for Line # 2**

**Authorized Signature**

11/21/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	NAMEPLATES: JEYSEL HUEZO AND JOSE ANGEL GARCIA	40114	665/54	2.0000	EA	\$8.00000	\$16.00	11/19/2024
							Schedule Total	\$16.00
							Item Total for Line # 3	\$16.00
4-1	EASEL	40114	665/54	2.0000	EA	\$5.00000	\$10.00	11/19/2024
							Schedule Total	\$10.00
							Item Total for Line # 4	\$10.00
5-1	NAMEPLATE: PEYTON DAVIS	40070	665/54	1.0000	EA	\$8.00000	\$8.00	11/19/2024
							Schedule Total	\$8.00
							Item Total for Line # 5	\$8.00
6-1	EASEL	40070	665/54	1.0000	EA	\$5.00000	\$5.00	11/19/2024
							Schedule Total	\$5.00
							Item Total for Line # 6	\$5.00

Total PO Amount \$52.00

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

11/21/2024