



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-075

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 01/08/2025 **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: LRO_50 - Lubbock Regional Office
 4413 82nd St.
 Suite 215
 Lubbock TX 79424-3366
 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 #: 425-A8

Cite: TGC 771 - Interagency Cooperation Act.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Chair, Breathe, Sculpted Polypropylene Back Structure, Black Only, Commodity Code: 42560330013	40050	425/60	3.0000	EA	\$415.00000	\$1,245.00	01/08/2025
Schedule Total							<input type="text" value="\$1,245.00"/>	

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Installation Charges	40050	425/60	3.0000	EA	\$20.00000	\$60.00	01/08/2025
Schedule Total							<input type="text" value="\$60.00"/>	

Item Total for Line # 2

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

01/08/2025