



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002372

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **03/23/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Email**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
TEXAS DEPT OF CRIMINAL JUSTICE
TDCJ-CID WYNNE UNIT
FM 2821 @ HWY 75 N
HUNTSVILLE TX 773490001
United States

Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3696696696

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

The Prison Made Good Acts, Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ
TX Gov Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065
and TX Gov Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Engraved Plastic Desk Name Plate/Sign Up To 2"X 8" #27 Walnut w/White Text 2 Req. Lines 2 Opt. Lines Without Adhesive Stock #310020 Quote: 16-1823 Name on plate Kelly Webber	665/54	1.0000	EA	4.00000	4.00	03/23/2016
						Schedule Total	4.00
						<u>ReqID:</u> 0000002503	
OSOW - Debbie Fromme - Bldg. 22						Item Total for Line # 1	4.00

Authorized Signature

03/23/2016



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Total PO Amount

4.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Antonio D. Deedon

03/23/2016

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 3/23/2016
Run Time: 01:24:06 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MCD **Requestor** Elizabeth Israel **BCM Status** Valid

Requisition ID 0000002503 **Status** Approved **Requestor Phone** **Req Approval Date** 02/24/2016

Requisition Date 02/24/2016 **Description** OSOW - Name plate

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Engraved Plastic Desk Name Plate/Sign Up To 24X48 In. 2 Req. Lines 2 Opt. Lines Without Adhesive - Kelly Webber	EA	1	7.52	7.52	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			665		Antonio Goodlow

Schedule 1 **Schedule Amount** 7.52

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	434001		35101	2016			7.52	Motor Carrier Division

Line Nbr 1 **Comments**
<<OSOW - Debbie Fromme - Bldg. 22

Engraved Plastic Desk Name Plate/Sign Up To 24X48 In. 2 Req. Lines 2 Opt. Lines Without Adhesive
2 X 8 - Dark Wood Grained with WHITE Lettering
Name on plate: Kelly Webber>>

Total Requisition: \$7.52



Texas Department of Criminal Justice
Texas Correctional Industries
Wynne Sign & Plastic
Phone: (936) 291 5113 Fax: (936) 291 5116

Quote No.:

16-1823/

Date of Quote is:

3/22/2016

Quote is Valid through:

4/21/2016

Agency:	TxDMV - Finance and Administrative Services Division				
Contact:	Antonio Goodlow , Purchaser				
Address:	4000 Jackson Ave				
City:	Austin	State:	Tx	Zip:	78731
Telephone:	512-465-4197	Fax:	512-465-5641		
eMail:	Antonio.Goodlow@txdmv.gov				

MN

*** THIS IS ONLY A QUOTE! - TO PLACE AN ORDER - PLEASE READ CAREFULLY ***

1. Email or Fax a copy of this quote and your purchase order to:
TCI@TDCJ.TEXAS.GOV; Phone # 800-833-4302, Fax # 936-437-8610.

2. Please state this quote number **16-1823** on your purchase order. Invoice will be issued once goods are shipped.

3. Installation is not included in this quote. The arrangements for installation will be the sole responsibility of the customer or purchaser.

NOTES / COMMENTS

Please see the layout that is awaiting your review and approval. Thank You

Wynne Sign & Plastics Facility is pleased to make a Quote for the following:

	Stock #	Description of Item	Qty	Each	Extension
1	310020	Plastic, Signage w/o Adhesive, 2" x 8", #27 Walnut w/ White Text, To Read: Kelly Webber	1	\$4.00	\$4.00
This TOTAL may not necessarily reflect your purchase order total.				Total:	\$4.00

Approved by

Manager

Phone: (936) 291-5113

Thank you!

Assistant Plant Manager

Fax: (936) 291-5116

Wynne Sign & Plastics Facilities

Ernest Harmon - Manager & Mark Robinson - Assist. Manager

Phone: 936-291-5113 / Fax: 936-291-5116

LAYOUT OR DESIGN APPROVAL FORM

We cannot proceed with the price quote or manufacturing process without customer approval. This approval process assures the customer of our compliance or conformance with the information provided by the customer.

- ☐ Approved as Submitted
- ☐ Revised and Resubmit
- ☐ Approved as Corrected
- ☐ Not Approved

Date: 3 / 21 / 2016

Item Name: 2 "x 8 "-# 27 PLASTIC NAME PLATE X 2

Project: Finance and Administrative Services Division-ANTONIO GOODLOW

Graphics Artist: Baletka

Checked by: _____

PQ#:16-1823

The following Graphics Design is saved as:

JOBS/LAYOUTS/16-1823

On the Computer: wynnsign 41

Approving Manager: _____

Customers Signature: _____



**VISION
ENGRAVER**

QUOTE # 16-1823

MATERIAL #27 PLASTIC

SIZE 2" X 8"

QUANTITY 2

LAYOUT BY BALETKA

V2

Kelly Webber

NAME: Finance and Administrative Services Division-Antonio Goodlow

Font Type: USBLOCK1L

CUTTER USED .075Cutter,

BORDER USED ON ENDS: W/ BEVEL OR NO BEVEL

***NOT ACTUAL SIZES**

X2