

Payment Ter	rms: NET30 Freight Terms: FOB Destination	1	PCC: 0 Date:	04/25/16	PO Method: DG	Dispatch: Dispatch H Via Email	Rev Dt:
PLEASE	NOTE: ADDITIONAL TERMS AND	CONDITIONS MAY E	BE LISTED AT 1	THE END OI	F THE PURCHAS	SE ORDER.	
Vendor:	TEXAS DEPARTMENT OF CRIMIN TEXAS DEPT OF CRIMINAL JUSTIC TDCJ-CID WYNNE UNIT FM 2821 @ HWY 75 N HUNTSVILLE TX 773490001 United States	· · · · · · · · · · · · · · · · · · ·			Ship To:	1P00 - TxDMV Wareho 4000 Jackson Avenue Austin TX 78731 United States	use
Vendor ID:	3696696696 6				Bill To:	4000 Jackson Avenue Austin TX 78731 United States	
Purchaser: Phone: Fax: Email:	Antonio Dewayne Goodlow 512/465-4197 512/465-5641 Antonio.Goodlow@txdmv.gov				Fax: Email:	DMV_FIN-INVOICES@	⊉TxDMV.gov
DO Inform	action						

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) 16-1909

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1-1	Plastic Tag w/Magnetic Backing 1in x 8in Name Plate #12 White w/Black Stock #320050	080/55	17.0000	EA	\$3.28	\$55.76	04/25/2016	
	Quote: 16-1909							
						Schedule Total	\$55.76	
		<u>ReqID:</u> 0000002788						
-	plates: nas, Heather Diaz, Terry Stabeno, endez, Kim Atkins, Sarah Alexano	0			s Martinez, Terin		· · · · ·	
					,	Fotal PO Amount	\$55.76	

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature Cintonio D. Deedlow

04/25/2016



unless authorized by Purchaser prior to Shipment.

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

Authorized Signature Antonio D. Deellow

04/25/2016



TEXAS DEPARTMENT OF MOTOR VEHICLES Requisition

Business Unit	60800	Origin	CRD	Requestor	Gerri Ries	BCM Status	Valid
Requisition ID	0000002788	Status	Approved	Requestor Phone		Req Approval Date	04/19/2016
Requisition Date	04/19/2016	Description	Name Plate				

HEADER COMMENTS:

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Line 1			w/Magneti	on es Plastic Tag c Backing 1in White w/Black	x 8in Name	UOM EA	Qty 17	Price 5.56	Amount 94.52	Line Status Approved
Vendo		ndor Loc		ame			Class 080	Item	Buyer Antonio Goodlo	w
Schedu Dist Ln	le 1 Sch Account	edule Ar Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	410001		37101	2016			94.52	Consumer Relations Division
Line N 1	Nai Ma	rty Martin	for: Amy Tho	lker, Miguel M					Silva, Chelsea Richmono itaker, Courtney Juarez,	

Total Requisition: \$94.52

Texas Department of Criminal Justice	Quote No.:	16-1909/	/
Texas Correctional Industries Wynne Sign & Plastic	Date of Quote is:	4/21/2016	
Queta	s Valid through:	5/21/2016	
Phone: (936) 291 5113 Fax: (936) 291 5116 Quote is Agency: TxDMV - Finance and Administrative Services Division Contact: Antonio Goodlow , Purchaser Address: 4000 Jackson Ave City: Austin State: Tx Zip: 7873 Telephone: 512-465-4197 Fax: 512-465-5641 cMail: antonio.goodlow@txdmv.gov * THIS IS ONLY A QUOTE! - TO PLACE AN ORDER - 1. Email or Fax a copy of this quote and your purchase TCI@TDCJ.TEXAS.GOV;Phone # 800-833-4302, Fax # 2. Please state this quote number 16-1909 jon your purchase goods are shipped. 3. Installation is not included in this quote. The arrangements for in responsibility of the customer or purchaser. NOTES / COMMENTS Please see the layout that is awaiting your review and approval. Tha	PLEASE REA e order to: 936-437-8610 order. Invoice wi stallation will be	D CAREFULL	
Wynne Sign & Plastics Facility is pleased to make a	a Quote for t	he following:	
Stock # Description of Item	Q	ty Each Exte	ension
1 320050 Plastic, Tag, w/ Magnetic Backing, 1" x 8", #12 White w/ Black Text, (Thor Stabeno, Pfenninger, Silva, Richmond, Hazucha, Martinez, Walker, Mend Alexander, Whitaker, Juarez, James Martinez, Buentello, Defillip)		7 \$3.28 \$5 5	5.76
This TOTAL may not necessarily reflect your purchase	e order total. Tota	ıl: \$55	5.76
Approved by	Calle,	A Pare a	>
Manager	Assistant Plant	Manager	
Phone: (936) 291-5113	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

PQ#:16-1909

Item Name: <u>1 "x 8 "-# 12 PLASTIC NAME PLATE X 17</u> Project: <u>FINANCE AND ADMINISTRATIVE SERVICES DIVISION-ANTONIO GOODLOW</u> Graphics Artist: <u>Baletka</u> Checked by:

Date: 04 / 21 / 2016

The following Graphics Design is saved as: JOBS/LAYOUTS/16-1909

On the Computer: wynnsign 41

Approving Manager: _ Customers Signature: _



AMY THOMAS	QUOTE # 16-1909 MATERIAL #12 PLASTIC SIZE
HEATHER DIAZ	MIGUEL MENDEZ
TERRY STABENO	KIM ATKINS
STEVE PFENNINGER	SARAH ALEXANDER
*NOT ACTU/	AL SIZES
LaDONNA SILVA	VERONICA WHITAKER
CHELSEA RICHMOND	COURTNEY JUAREZ
AMY HAZUCHA	JAMES MARTINEZ
MARTY MARTINEZ	TERINA BUENTELLO
PARRISH WALKER	AMY DEFILLIP
NAME: TINANCE AND ADMINISTRATIVE SERVIC SIZE OF WORK, I: Y M * XIY TO THE TO THE SERVIC AND A SERVICE OF THE SERVICE OF A SERVICE OF A SERVICE OF A SERVICE OF THE SERVICE OF A SERVICE OF A SERVICE OF A SERVICE BORDER USED ON EADS: W/ HEVEL OF NO HEVE	