



Texas Juvenile Justice Department
 Business Unit # 64400
 Purchase Order # 21-0000009
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: US MAIL PCC: E Date: 09/01/20 PO Method: DG Dispatch: Dispatch Via Email Rev Dt: 09/18/20

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

Vendor: Don Jackson Construction Inc
 [Redacted]
 United States

Ship To: 34.MART - Mart Delivery Location
 116 Burleson Rd.
 Mart TX 76664
 United States

Bill To: tjdinvoice@tjtd.texas.gov
 Or: PO BOX 12757
 Austin TX 78711-2757
 United States

Vendor ID: 1562556009 7

Purchaser: Jeanette M Vrabel
 Phone:
 Fax:

Bill To Fax:

Email: Jeanette.Vrabel@tjtd.texas.gov

Bill To Email: tjdinvoice@tjtd.texas.gov

PO Information:
 Reference IFB # 644-9-112818
 Contract Number: CON0001104
 Initial PO # 20-0000028
 Option 1 Renewal for the period of: 9/26/20 to 9/25/21
 Revenue PO

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Hay Lease 1st renewal - Mart Facility Payment: \$800.00 to be paid to TJJD by vendor	971/35	1.0000	LOT	\$0.00000	\$0.00	08/19/2020
						Schedule Total	\$0.00

Contract ID:
 CON0001104

ReqID:
 REQ0067400

Awarded vendor here by acknowledges receipt and agrees to Renewal option 1 of this Purchase Order agreement and Terms here in. Signature of authorized representative is requested and a signed copy of the Purchase Order to be returned to TJJD.

[Redacted Signature] 9/29/20
 Authorized Signature date
 Don Jackson Construction, Inc.

Item Total for Line # 1 \$0.00

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
 [Redacted Signature]
 09/18/2020