



Texas Juvenile Justice Department
 Business Unit # 64400
 Purchase Order # 25-0003079

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 12/18/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Vendor: SWIFT CORPORATION, LLC
 3585 ROCKING J RD.
 USA
 ROUND ROCK TX 78665-9494
 United States

Ship To: 24.GNS - Gainesville Delivery Locati
 1379 FM 678
 Gainesville TX 76240
 United States

Ship To Attention: Keisha Marie Tucker

Vendor ID: 1474018496 6 *00

Bill To: Gainesville State School - Accounting
 1379 FM 678
 Gainesville TX 76240
 United States

Purchaser: Brittany I Williams
Phone: 325/641-4210
Fax:

Bill To Fax:

Email: Brittany.Williams@tjtd.texas.gov

Bill To Email: GNSinvoice@tjtd.texas.gov

PO Information:

CONTRACTOR INVITATION FOR BIDS TO REPLACE THE SECURITY GATE OPERATORS

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPLACEMENT OF 2 SECURITY GATE OPERATORS	25000	936/37	1.0000	EA	\$28,500.00000	\$28,500.00	12/18/2024

Schedule Total

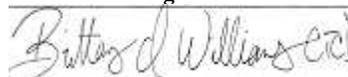
ReqID:
REQ0108580

Item Total for Line # 1

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



12/30/2024