



Texas Juvenile Justice Department
 Business Unit # 64400
 Purchase Order # 25-0003173

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 12/31/2024 **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: MOORE SUPPLY
 300 N LOOP 336 W
 USA
 CONROE TX 77301-1315
 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: 1232203401 3 *00

Bill To: Gainsville 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:

Quote # S173716096
 water heaters for maintenance

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	5147636 NORITZ EZ98DV (GQ-C2860WX-FF US)	25000	670/89	2.0000	EA	\$1,637.16900	\$3,274.34	12/31/2024

Schedule Total

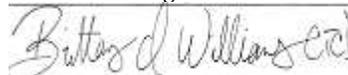
ReqID:
 REQ0108730

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



12/31/2024