



Texas Juvenile Justice Department
 Business Unit # 64400
 Purchase Order # 26-0000004

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** Q **PO Date:** 09/01/2025 **PO End Date:** **PO Method:** SV **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Vendor: D.D.T. 24 INC.
 [Redacted]
 United States

Ship To: 21.RJ1 - Ron Jackson Delivery Locati
 611 FM 3254
 Brownwood TX 76801
 United States

Vendor ID: 1992376606 7 000

Purchaser: Vickie W Griffin
Phone:
Fax:

Ship To Attention: Christina R Fulcher

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

Email: Vickie.Griffin@tjjd.texas.gov

Bill To Fax:

Bill To Email: tjjdinvoice@tjjd.texas.gov

PO Information:

Commodity Code:910.39
 Reference RFP # 644-24-081624
 Contract Number: CON00001649
 Purchase Order #: 25-0000059(initial PO)
 Janitorial Service for Infirmary at Ron Jackson
 Renewal Option 1 of 3 9/1/25 thru 8/31/26 at a rate of \$1650.00 for monthly cleaning, \$450.00 for Quarterly Stripping and waxing of floors. NTE \$21,600.00.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY26 BWD UTMB Clinic Cleaning	25000	910/39	1.0000	YR	\$20,000.00000	\$20,000.00	08/25/2025

FY 26 Renewal Option 1 of 3 Ron Jackson Janitorial Services Contract # CON0001649 Term: 9/1/25 thru 8/31/26. Funds to be added to PO per purchase order change request.

Schedule Total

Contract ID:
 CON0001649

ReqID:
 REQ0114218

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

[Redacted Signature]

08/25/2025