

21404



Purchase Order

PO No. 16000288

Order Date: 09/08/2015

Internal Tracking No.: 601320000008058

Contractor Info

Colorado Materials, LTD
17428240844
PO Box 2109
San Marcos, TX 78667-2109
Brandon Casanova
(512) 396-1555

Bill To

South RCS Accounts Payable
RCS_Invoices@txdot.gov
4615 NW Loop 410
D52-12
San Antonio TX 78229-5172

Ship To

Mike Kostelnik
TxDOT
361/798-4346
FM 318 & US 77
Hallettsville TX 77964

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Nina Robles	nina.robles@txdot.gov	(361) 808-2246

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	74501	74501990093	Line Item 302.020 ITEM 302, AGGREGATE, TYPE PB, GRADE 4, SAC-B OR BETTER Contract: 745-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/9/2015 Line Item: 302.020 Plant Address: 5080 FM2439 NEW BRAUNFELS, TX. 78132 Notes: 13-05 delivery location: FM 318 & US 77 Hallettsville TX 77964; End Dumps requested Delivery date: 9/9/15 @ 8AM TxDOT contact: Mike K. @ 361/798-4346 or cell @ 361/798-0805 74501184217 FOR TXDOT INTERNAL USE ONLY	300	TON	\$30.53	\$9,159.00
2	74501	74501990093	Delivery Type - Storage Stockpile	84	MILE	\$0.1764	\$4,445.28



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Total \$13,604.28