



Purchase Order

PO No. 16002944

Order Date: 09/18/2015

Internal Tracking No.: 60132000008399

Contractor Info

Grainger, Inc. - Austin 053
13611502801
7950 Research Blvd. Ste 101
Austin, TX 78758
Branch 053 Manager

Bill To

SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
RCS_INVOICES@TXDOT.GOV
SAN ANTONIO TX 78229

Ship To

JOHN RAMIREZ
TxDOT PHARR DIST WHSE
(956) 702-6203
600 W INTERSTATE 2
PHARR TX 78577



Purchase Order

PO No. 16002944

Order Date: 09/18/2015

Internal Tracking No.: 60132000008399

NOTE TO CONTRACTOR: VENDOR SHALL PLACE PO NUMBER ON EACH CARTON AND SHIPPING LABEL

FOB DESTINATION PREPAID & ADD

TXDOT POINT OF CONTACT

NAME: John Ramirez
PHONE: (956) 702-6203
EMAIL: john.ramirez@txdot.gov

TXDOT PURCHASER CONTACT:

NAME: Erika Rivera
PHONE: (210) 615-5952
EMAIL: erika.rivera@txdot.gov

TXDOT CONTRACT SPECIALIST:

NAME: Brandy Randolph
PHONE: (210) 615-5922
EMAIL: brandy.malundarandolph@txdot.gov

TXDOT EXPEDITOR:

NAME: David Reyes
PHONE: (956) 702-6177
EMAIL: david.reyes@txdot.gov

STANDARD CLAUSE 1817

PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCS_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE "_" BETWEEN RCS AND INVOICES). ALL INVOICES RECEIVED AT THE RCS_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.

ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.

TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH-EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.



Purchase Order

PO No. 16002944

Order Date: 09/18/2015

Internal Tracking No.: 60132000008399

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	Erika Rivera	erika.rivera@txdot.gov	(555) 555-5555

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	28550	4V550	Quartz Metal Halide Lamp ED28 175W Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 9/22/2015 MPN: MVR175U Manufacturer Name: GE LIGHTING	12	EACH	\$11.13	\$133.56

Total \$133.56