



Purchase Order

PO No. 16004195

Order Date: 09/23/2015

Internal Tracking No.: 60144-0000004647

Contractor Info

B & H Foto & Electronics Corp.
11327680713
420 9Th Avenue
New York, NY 10001

(800) 947-8003 x2639

Bill To

TXDOT - VOUCHER PROCESSING
125 E 11TH ST
INV TO: FIN_INVOICES@TXDOT.GOV
AUSTIN TX 78701-2483

Ship To

Ms. Yolanda Turk
TXDOT - TOD
512-874-9774
12719 BURNET ROAD
AUSTIN TX 78727

NOTE TO CONTRACTOR: TxDOT CSC POC: Ms. Yolanda Turk

Note: Please reply to all with confirmation that you have received this Purchase Order and that your company will be able to meet the delivery date as indicated on the PO.

IMPORTANT: Vendor is cautioned to ship only the quantity of items ordered. TxDOT is not obligated to accept any items exceeding the quantity stated on the purchase order. Overages may be returned to the vendor at the vendor's expense. If the vendor refuses the return, the overage will be handled as a gift to the State.

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:

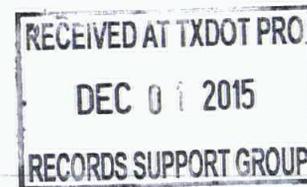
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or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

Dec Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Gustavo Taborga	gustavo.taborga@txdot.gov	(512) 416-4724

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	84058	PESR560M	SR560M Mobile Cart Contract: TXMAS-8-581020 Contract Type: TXMAS Delivery ARO (days): 15 Delivery Date: 10/8/2015 Notes: For TxTAG CSC - RM 202 MPN: SR560M Manufacturer Name: Peerless Industries	1	EACH	\$488.86	\$488.86



Total \$488.86

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