



# Purchase Order

## PO No. 16009583

Order Date: 10/16/2015

Internal Tracking No.: 601340000007995

**Contractor Info**

J. Lee Milligan, Inc.  
17509717157  
PO Box 30188  
Amarillo, TX 79120  
Ricky King  
(806) 373-5350

**Bill To**

Rcw\_Invoices@Txdot.Gov  
135 Slaton Road  
West RCW, Accounts Payable  
60134  
Lubbock TX 79404-5201

**Ship To**

TXDOT - HEREFORD  
Cody Harris 9806-681-3015)  
Deliver to US 60 and US 385  
Hereford TX 79045

**NOTE TO CONTRACTOR:** Requisition: 18079 / Please deliver to US 60 between Main Street and US 385, Hereford, TX. Start Date: 10/19/15. Date and time will be confirmed with vendor prior to delivery. TxDOT POC: Cody Harris 806-681-3015

**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	D'Ana Torres	<a href="mailto:DAna.Torres@txdot.gov">DAna.Torres@txdot.gov</a>	(806) 748-4591

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	74521	74521983384	<b>Line Item 340.310 ITEM 340, DENSE-GRADED HOT-MIX ASPHALT, TYPE D, PG 64-22. SAC-B OR BETTER</b> Contract: 745-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/19/2015 Line Item: 340.310 Plant Address: J. Lee Milligan Yard 9200 Triangle Drive Amarillo, TX 79108 Notes: Requisition: 18079 / Please deliver to US 60 between Main Street and US 385, Hereford, TX. Start Date: 10/19/15. Date and time will be confirmed with vendor prior to delivery. TxDOT POC: Cody Harris / 806-681-3015	1,900	TON	\$69.215	\$131,508.50



# Purchase Order

PO No. 16009583

Order Date: 10/16/2015

Internal Tracking No.: 60134000007995

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	74521	74521983384	J. Lee Milligan, Inc.--Hot-Mix--West--Roadway	55	MILE	\$0.38	\$39,710.00

**Total \$171,218.50**