



# Purchase Order

PO No. 16014163

Order Date: 11/04/2015

Internal Tracking No.: 60132000009803

**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**

CLAUDIA TORRES  
TXDOT DEL RIO/VAL VERDE CO MAINT  
WHSE  
(830) 703-1447  
319 E GIBBS ST  
DEL RIO TX 78840



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

FOB DESTINATION PREPAID & ADD

**TXDOT POINT OF CONTACT**

NAME: Claudia Torres  
PHONE: (830) 703-1447  
EMAIL: claudia.torres@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](mailto:RCS_INVOICES@TXDOT.GOV) (NOTE: THERE IS AN UNDERSCORE "\_" BETWEEN RCS AND INVOICES). ALL INVOICES RECEIVED AT THE [RCS\\_INVOICES](mailto:RCS_INVOICES@TXDOT.GOV) 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.



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### 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	<a href="mailto:erika.rivera@txdot.gov">erika.rivera@txdot.gov</a>	(555) 555-5555

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	28554	5YA12	Dust Resistant Fixture T8 112W 120-277V Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 11/9/2015 M P N : TDMW232MVOLT14GEB10ISWWGR Manufacturer Name: ACUITY LITHONIA	15	EACH	\$183.56	\$2,753.40

**Total \$2,753.40**