



Purchase Order

PO No. 16015070

Order Date: 11/09/2015

Internal Tracking No.: 60134000008531

Contractor Info

Heartland Asphalt Materials Inc.
14605064667
860 West Airport Freeway Suite 400
Hurst, TX 76054
Patrick Coyle
(817) 228-1418

Bill To

RCW ACCOUNTS PAYABLE
135 SLATON ROAD
RCW_INVOICES@TXDOT.GOV
LUBBOCK TX 79404

Ship To

TXDOT - FLOYDADA
TXDOT POC: ADOLPHO CHAVARRIA,
806-281-8122 OR SHAYLA BREWER,
806-983-3320
708 NORTH 2ND STREET
FLOYDADA TX 79235

NOTE TO CONTRACTOR: PULL # 19897

PLEASE DELIVER AT 8 A.M. ON THURSDAY, NOVEMBER 12, 2015.

VENDOR POC: PAT COYLE, 817-228-1418 OR YVONNE HOBAN, 817-788-9700

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	Dianna Sandefur	dianna.sandefur@txdot.gov	(325) 676-6876

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	74508	74508990583	Line Item 300.530 ITEM 300, ASPHALT EMULSION, CSS-1H Contract: 745-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/12/2015 Line Item: 300.530 Plant Address: 1611 Marshall Street, Lubbock, Texas 79403	25	TON	\$270.25	\$6,756.25
2	74508	74508990583	Heartland Asphalt Materials Inc.-- Standard--West--Storage	52	MILE	\$0.5408	\$703.04

Total \$7,459.29