



Purchase Order

PO No. 16035518

Order Date: 12/07/2015

Internal Tracking No.: 0000009077

Contractor Info

Broadway Motors, Inc. dba Bill Williams Tire
Center - Lubbock

120 SE Loop 289
Lubbock, TX 79404
Chad Villareal
(806) 748-0083

Bill To

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

Ship To

Londi Blackwell
Txdot
2401 w American Blvd W us 84 1.9 mi Of SH
214
Muleshoe TX 79347

NOTE TO CONTRACTOR:**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	KEVIN SMITH	kevin.smith@txdot.gov	(325) 676-6875

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	86310	00691	225/70R19.5 XDS2 LRG Contract: TXMAS-15-23V02 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/17/2015 MPN: 00691 Manufacturer Name: Michelin	4	EACH	\$339.98	\$1,359.92

Total \$1,359.92