



Purchase Order

PO No. 16060267

Order Date: 12/21/2015

Internal Tracking No.: 6012900000003694

Contractor Info

TIBH
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

Fin_Invoices@Txdot.Gov
125 E 11Th St
FIN, Voucher Processing
60133
Austin TX 78701-2483

Ship To

Toby Rackley
Texas Department of Transportation - 601
(903) 675-4369
2400 N.E. Loop 7
Athens TX 75752

NOTE TO CONTRACTOR: TXDOT ATHENS DELIVERY POINT OF CONTACT:

TOBY RACKLEY
TELEPHONE: (903) 675-4369

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

*** TxDOT will accept partial or early delivery of this Purchase Order ***

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

NOTE TO RDC STAFF: Please review the attached P.O. for accuracy and respond to the purchaser within 24 hours ensuring the purchase order is correct or noting any discrepancies.

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	JANINE HESS	janine.hess@txdot.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	80072	80072734009	Boot, Safety, Men, 10" Pull On, Steel Toe Cap Attribute 1: 11.5B - 80072734108 Contract: 800-A1 Contract Type: Term Delivery ARO (days): 5 Delivery Date: 12/28/2015	3	PAIR	\$117.24	\$351.72

RECEIVED AT TXDOT PRO
 DEC 31 2015
 RECORDS SUPPORT GROUP

FILE COPY



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Total \$351.72