



# Purchase Order

## PO No. 16082876

Order Date: 02/09/2016

Internal Tracking No.: 60144000006369

**Contractor Info**

T1PA  
14555924233  
1120 Toro Grand Dr Bldg 2 Ste 208  
Cedar Park, TX 78613

855-(855) 855-8172

**Bill To**

FIN\_INVOICES@TXDOT.GOV  
125 E. 11TH STREET  
AUSTIN TX 78701-2483

**Ship To**

Grace Gonzales  
Texas Department of Transportation - 601  
(512) 936-6334  
7745 Chevy Chase Dr. (Grace Gonzales)  
Austin TX 78752

**NOTE TO CONTRACTOR:** Deliveries shall be made between 8 AM and 4 PM Monday thru Friday, except on regularly observed State or Federal Holidays.

VENDOR IS CAUTIONED TO SHIP ONLY THE QUANTITY OF ITEMS ORDERED. TXDOT IS NOT OBLIGATED TO ACCEPT ANY ITEMS EXCEEDING THE QUANTITY STATED ON THE PURCHASE ORDER. OVERAGES MAY BE RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. IF THE VENDOR REFUSES THE RETURN, THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.

**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:**

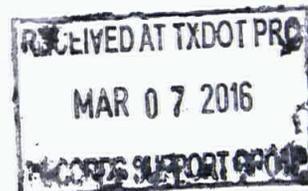
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or 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	Edward Sosa	<a href="mailto:Edward.Sosa@txdot.gov">Edward.Sosa@txdot.gov</a>	(512) 416-4774

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20725	911245	<b>Office Depot Brand Cleaning Duster, 10 Oz., Pack Of 3</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/10/2016 Notes: NIGP 207-25-29-2005 (FOR TXDOT INTERNAL USE ONLY) MPN: UDS-10MS-3P Manufacturer Name: Office Depot	3	PACK	\$6.84	\$20.52





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2	20725	260358	<b>Ativa Screen-Cleaning Wipes, Pack Of 100</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/10/2016 Notes: NIGP 207-25-30-0000 (FOR TXDOT INTERNAL USE ONLY) MPN: OD10015 Manufacturer Name: Office Depot	1	PACK	\$2.13	\$2.13

**Total \$22.65**