



Purchase Order

PO No. 16086583

Order Date: 02/25/2016

Internal Tracking No.: 60129000004308

Contractor Info

Pollock Paper Distributors
17510154069
1 Pollock Place
Grand Prairie, TX 75050

(972) 337-3681

Bill To

Tx Dept Of Transportation
TXDOT - FIN, VOUCHER PROCESSING
125 E. 11TH. ST.
D01-2
AUSTIN TX 78701-2483

Ship To

TOBY RACKLEY/ JUDY BAKER
TXDOT REGIONAL SUPPLY CENTER
(903) 670-1470
2400 N. E. Loop 7
Athens TX 78752

NOTE TO CONTRACTOR: VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL. FOB DESTINATION PREPAID & ADD

FOB DESTINATION PREPAID & ADD

TxDOT Purchaser III

Cristina Garza
(956) 702-6150
Cristina.Garza@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 FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore "_" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES 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.

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



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Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	CRISTINA GARZA	cristina.garza@txdot.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64060	64060332505	Dart 12J12: Cup, Foam, White, 12 Oz: 1000/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/10/2016 Notes: NIGP 64060411200 (For TxDOT Internal Use Only)	20	CASE	\$24.59	\$491.80
2	64075	64075881009	Georgia Pacific 23304: Paper Towel-Multifold-Brown: 9.2 x 9.4: 4000/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/10/2016 Notes: NIGP 64075765111 (For TxDOT Internal Use Only) ADDITIONAL CHARGES FOR PALLETS APPROVED	1,000	CASE	\$15.11	\$15,110.00

Total \$15,601.80