



Purchase Order

PO No. 16096116

Order Date: 04/13/2016

Internal Tracking No.: 601340000011813

Contractor Info

Flint Trading Inc
15617365521
115 Todd Court
Thomasville, NC 27360-3233

(469) 522-5816

Bill To

RCW Accounts payable
135 Slaton Road
Lubbock TX 79404

Ship To

Charity Dimpfl
TxDot
4324984779
4250 North Clark JCT US 277 & FM 2404
Abilene TX 79601-0150

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	of Joel Amador	Joel.Amador@txdot.gov	(432) 498-4779



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
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1	55072	55072935563	Pavement Marking Tape, Prefabricated, Permanent, Type C, meeting Departmental Material Specification DMS-8240, latest revision and shall be listed on Material/Producer List for Permanent Prefabricated Pavement Markings, latest revision. If marking requires primer it must be provided in sufficient quantities for the amount of marking ordered. NOTE: Preheating of surface is not required. Symbol "Railroad Crossing" set consisting of two "R"s and one package of 16 inch by 42 foot for "X"s 6 foot, for Railroad Crossing, Type C. Includes primer, activator, adhesive, glass beads, if required. Preheating of surface not required.	7	SET	\$246.64	\$1,726.48
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Contract: 550-A2

Contract Type: Term

Delivery ARO (days): 7

Delivery Date: 4/20/2016

Notes: "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 ID., remit to address, and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to RCW_Invoices@txdot.gov (note: there is an underscore "" "" between RCW and Invoices). All invoices received at the RCW_Invoices email address will be filed for future reference. 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, whichever is later. Note: Warrants will not be issued to a vendor without a...



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	Total \$1,726.48
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