



Purchase Order

PO No. 16110412

Order Date: 06/21/2016

Internal Tracking No.: RFQ ID NO. 601290000005394

Contractor Info

Mavich, Llc
12713315989
3033 Clairmont Ln.
Accounting@mavich.Com
Euless, TX 76039
Mary Ellen Bauchman

Bill To

Fin_Invoices@Txdot.Gov
125 E 11th St
Email: FIN, Voucher Processing
Austin TX 78701-2483

Ship To

Texas Department of Transportation
Texas Department of Transportation - 601
(830) 379-3755
2024 Highway 46 North
D29-9
D29-9
Seguin TX 78155

NOTE TO CONTRACTOR: DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THRU FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS.

F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED.

VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL.

RAINWEAR/WINTERWEAR SHALL BE IN ACCORDANCE WITH TXMAS CONTRACT NO. TXMAS-2-539030.

TO:
TXDOT (29-340)
C/O ROLAND RAMON
2024 HWY 46 NORTH
SEGUIN, TX 78155
TEL: (830) 379-3755
FAX: (830) 372-2129

REQUESTED BY (FOR INTERNAL USE ONLY):
ROLAND RAMON
REQUEST NO.: 601290000009258

NOTE: SOLICITATION RESPONSE IS TOO LARGE TO ATTACH TO PO. SOLICITATION RESPONSE WILL BE SENT TO VENDOR ONCE PO IS RECEIVED.

Disclaimer

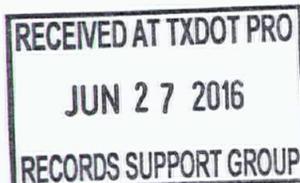
The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

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	Tammy Oshel	TOSHEL-C@txdot.gov	(512) 416-2404



FILE COPY



Purchase Order

PO No. 16110412

Order Date: 06/21/2016

Internal Tracking No.: RFQ ID NO. 60129000005394

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45000		Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 7/21/2016 Notes: NIGP 345-79-60-0502 (FOR TXDOT INTERNAL USE ONLY) RAINWEAR/WINTERWEAR, 3-PIECE SYSTEM CONSISTING OF OUTER PARK, INNER BOMBER STYLE WATER RESISTANT JACKET , AND HOODED ZIP SWEATSHIRT, ANSI CLASS III, ORANGE WITH GRAY REFLECTIVE TAPE, SMALL 80 EACH X \$142.05 = \$11,364.00 GRAINGER VEA-499-ST-OR-S DELIVERY: 3 DAYS (@ 6/30/16)	11,364	EACH	\$1.00	\$11,364.00
2	45000		Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 7/21/2016 Notes: NIGP 345-79-60-0528 (FOR TXDOT INTERNAL USE ONLY) RAINWEAR/WINTERWEAR, 3-PIECE SYSTEM CONSISTING OF OUTER PARK, INNER BOMBER STYLE WATER RESISTANT JACKET , AND HOODED ZIP SWEATSHIRT, ANSI CLASS III, ORANGE WITH GRAY REFLECTIVE TAPE, MEDIUM 120 EACH X \$142.05 = \$17,046.00 GRAINGER VEA-499-ST-OR-M DELIVERY: 3 DAYS (@ 6/30/16)	17,046	EACH	\$1.00	\$17,046.00



Purchase Order

PO No. 16110412

Order Date: 06/21/2016

Internal Tracking No.: RFQ ID NO. 601290000005394

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	45000		<p>Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 7/21/2016 Notes: NIGP 345-79-60-0569 (FOR TXDOT INTERNAL USE ONLY) RAINWEAR/WINTERWEAR, 3-PIECE SYSTEM CONSISTING OF OUTER PARK, INNER BOMBER STYLE WATER RESISTANT JACKET , AND HOODED ZIP SWEATSHIRT, ANSI CLASS III, ORANGE WITH GRAY REFLECTIVE TAPE, X-LARGE</p> <p>300 EACH X \$142.05 = \$42,615.00 GRAINGER VEA-499-ST-OR-XL DELIVERY: 150-200 EACH @ 8/15/16 & 100-150 EACH @ 9/5/16</p>	42,615	EACH	\$1.00	\$42,615.00
4	45000		<p>Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 7/21/2016 Notes: NIGP 345-79-60-0627 (FOR TXDOT INTERNAL USE ONLY) RAINWEAR/WINTERWEAR, 3-PIECE SYSTEM CONSISTING OF OUTER PARK, INNER BOMBER STYLE WATER RESISTANT JACKET , AND HOODED ZIP SWEATSHIRT, ANSI CLASS III, ORANGE WITH GRAY REFLECTIVE TAPE, 4X-LARGE</p> <p>60 EACH X \$142.05 = \$8,532.00 GRAINGER VEA-499-ST-OR-4XL DELIVERY: 3 DAYS (@ 6/30/16)</p>	8,523	EACH	\$1.00	\$8,523.00



Purchase Order

PO No. 16110412

Order Date: 06/21/2016

Internal Tracking No.: RFQ ID NO. 60129000005394

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	45000		Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 7/21/2016 Notes: NIGP 345-79-60-0643 (FOR TXDOT INTERNAL USE ONLY) RAINWEAR/WINTERWEAR, 3-PIECE SYSTEM CONSISTING OF OUTER PARK, INNER BOMBER STYLE WATER RESISTANT JACKET , AND HOODED ZIP SWEATSHIRT, ANSI CLASS III, ORANGE WITH GRAY REFLECTIVE TAPE, 5X-LARGE 60 EACH X \$142.05 = \$8,532.00 GRAINGER VEA-499-ST-OR-5XL DELIVERY: 3 DAYS (@ 6/30/16)	8,523	EACH	\$1.00	\$8,523.00
6	45000		Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 7/21/2016 Notes: NIGP 345-79-60-0668 (FOR TXDOT INTERNAL USE ONLY) RAINWEAR/WINTERWEAR, 3-PIECE SYSTEM CONSISTING OF OUTER PARK, INNER BOMBER STYLE WATER RESISTANT JACKET , AND HOODED ZIP SWEATSHIRT, ANSI CLASS III, ORANGE WITH GRAY REFLECTIVE TAPE, 6X-LARGE 80 EACH X \$142.05 = \$11,364.00 GRAINGER VEA-499-ST-OR-6XL DELIVERY: 3 DAYS (@ 6/30/16)	11,364	EACH	\$1.00	\$11,364.00
Total							\$99,435.00