



PURCHASE ORDER

P.O. No: 60129000002914
 Solicitation Number: 0000002762
 P.O. Date: 10/19/2015
 DIR Purchase

To:
ANIXTER INC, AUSTIN
 600 CENTER RIDGE DRIVE
 SUITE 400
 USA
 AUSTIN TX 78753
 United States

Agency To Invoice:
 60129_Central Stock Branch
 FIN_INVOICES@TXDOT.GOV
 TXDOT -FIN, VOUCHER PROCESSING
 125 E 11TH ST
 AUSTIN TX 78701-2483
 United States

VENDOR ID: 1362361285-*01

BUYER: Dragon, Joan

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SEGUIN REGIONAL SUPPLY CENTER 2024 HWY 46 NORTH SEGUIN TX 78155-2206 United States</p> <p>80380723801 SPEAKERS, PAGING.10 WATT, 4 OHMS, WEATHERPROOF, 6 INCHDIAMETER, ROUND OR RECTANGLE BELL Promise Date: Nov 13, 2015</p> <p>ALUMINUM WEATHERPROOF PA SPEAKER HORN, INCLUDES MOUNTING BRACKET, RUBBER BELL PROTECTOR, 2 YEAR WARRANTY</p> <ul style="list-style-type: none"> • FREQUENCY RESPONSE: 250HZ ~ 15KHZ • MAX POWER: 15W • SENSITIVITY: 105DB 1W/1M • IMPEDANCE: 4 OHMS • SIZE: 6" DIAMETER X 5-7/8" LENGTH <p>MANUF: SPECO TECHNOLOGIES MANUF NO: SPC104</p> <p>NOTE: (FORMERLY DHT 2832)</p> <p>The following comments apply to the entire Order.</p> <p>PURCHASE SHALL BE PERFORMED IN ACCORDANCE WITH THE DOCUMENTS NOTED BELOW. IN THE EVENT OF ANY CONFLICT TERMS CONTAINED IN THE DOCUMENTS SHALL PREVAIL IN THE ORDER LISTED BELOW:</p> <ul style="list-style-type: none"> * DIR CONTRACT NUMBER DIR-SDD-1723 * VENDOR QUOTE NUMBER 00455 DATED 10-16-2015 	20.00	EA	\$26.52	\$530.40

RECEIVED AT TXDOT PRO

OCT 19 2016

RECORDS SUPPORT GROUP

Issuing Employee Signature

Purchaser V

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>ALL EQUIPMENT SHALL BE NEW, UNOPENED, AND IN ORIGINAL FACTORY PACKAGING. USED, SHOPWORN, DEMONSTRATOR, PROTOTYPE, OR DISCONTINUED MODELS ARE NOT ACCEPTABLE.</p> <p>VENDOR SHALL WARRANT THIS EQUIPMENT TO BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR A MINIMUM OF ONE YEAR. IF MANUFACTURER'S STANDARD WARRANTY IS FOR A PERIOD IN EXCESS OF ONE YEAR, THEN THE STANDARD WARRANTY SHALL APPLY.</p> <p>EQUIPMENT WARRANTY SHALL BEGIN WHEN THE EQUIPMENT IS ACCEPTED BY TXDOT AND SHALL LAST FOR A MINIMUM OF ONE YEAR FROM THE DATE OF ACCEPTANCE BY TXDOT.</p> <p>ALL PRICES SHALL BE FOB DESTINATION, FREIGHT PREPAID AND ALLOWED. THIS MEANS THAT THE VENDOR SHALL PRE-PAY AND INCLUDE ALL FREIGHT CHARGES IN THE UNIT PRICE.</p> <p>VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL.</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 A.M. AND 4 P.M. MONDAY THROUGH FRIDAY EXCEPT ON REGULARLY OBSERVED STATE HOLIDAYS.</p> <p>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 TXDOT DIR BLANKET ORDER NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>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.</p>				



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	<p>NOTE: CHECKS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>PURCHASER: JOAN.DRAGON, CPPB, CTP PHONE: 512-416-4718 FAX: 512-416-4782 EMAIL: JOAN.DRAGON@TXDOT.GOV</p> <p>VENDOR NAME: CODY HACKETT PHONE: 512-989-4278 FAX: 512-252-0003 EMAIL: CODY.HACKETT@ANIXTER.COM</p> <p>FOR AGENCY USE ONLY BELOW THIS LINE </p> <p>DELIVER TO: TEXAS DEPARTMENT OF TRANSPORTATION SUPPORT SERVICES DIVISION REGIONAL DISTRICT CENTER - SEGUIN ATTN: ROLAND RAMON PHONE: 830-379-3755 2024 N. HWY 46 NORTH SEGUIN, TX 78155-2206 EMAIL: ROLAND.RAMON@TXDOT.GOV</p>				
Total PO Amount					\$530.40