



# PURCHASE ORDER



**P.O. No: 60129000003097**  
 Solicitation Number: 0000002877  
 P.O. Date: 11/03/2015  
 Delegated Purchase

<b>To:</b> <b>TECHLINE INC</b> 9609 BECK CIR USA AUSTIN TX 78758-5401 United States	<b>Agency To Invoice:</b> 60129_Central Stock Branch FIN_INVOICES@TXDOT.GOV TXDOT -FIN, VOUCHER PROCESSING 125 E 11TH ST AUSTIN TX 78701-2483 United States
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VENDOR ID: 1742480247-\*00      BUYER: Oshel, Tammy

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> See Detail Below  <b>21045140544</b> BOXES, GROUND, REINFORCED POLYMER.TYPE A, W/COVER, LABELED "DANGER HIGHVOLTAGE ILLUMINATION" IN MINIMUM 1 INCH LETTERS, MINIMUM INSIDE BOX DIMENSIONS Promise Date: Nov 20, 2015  <b>SHIP THIS ITEM TO THIS LOCATION:</b> POST REGIONAL SUPPLY CENTER 709 S BROADWAY POST TX 79356-3700 United States  <b>210-45-14-0544 (FOR TXDOT INTERNAL USE ONLY)</b>  <b>MANUFACTURER: HUBBELL / QUAZITE</b>  <b>PART NO.: PG1324B512 / PG1324H506-4D</b>	20.00	EA	\$115.00	\$2,300.00
2	<b>SHIP THIS ITEM TO THIS LOCATION:</b> POST REGIONAL SUPPLY CENTER 709 S BROADWAY POST TX 79356-3700 United States  <b>210-45-14-0551 (FOR TXDOT INTERNAL USE ONLY)</b>  <b>MANUFACTURER: HUBBELL / QUAZITE</b>  <b>PART NO.: PG1324B512 / PG1324H506-4E</b> <b>DIMENSIONS 11-1/2 IN. X 21 IN. X 10 IN.MEETING TXDOT</b>	16.00	EA	\$115.00	\$1,840.00

RECEIVED AT TXDOT PRO  
 FEB 25 2016  
 RECORDS SUPPORT GROUP

E-MAILED

11-3-15 *[Signature]*

Tammy L. Oshel

Purchaser V

Issuing Employee Signature

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.

FILE COPY



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
3	<p><b>STANDARD PLANS ED(3),LATEST REVISION.</b></p> <p><b>21045140544</b>            BOXES, GROUND, REINFORCED POLYMER.TYPE A, W/COVER, LABELED "DANGER HIGHVOLTAGE ILLUMINATION" IN MINIMUM 1 INCHLETTERS, MINIMUM INSIDE BOX DIMENSIONS            Promise Date: Nov 20, 2015</p> <p><b>SHIP THIS ITEM TO THIS LOCATION:</b>            ATHENS REGIONAL DIST. CENTER            2400 N.E. LOOP 7            ATHENS TX 75752            United States</p> <p><b>210-45-14-0544 (FOR TXDOT INTERNAL USE ONLY)</b></p> <p><b>MANUFACTURER: HUBBELL / QUAZITE</b></p> <p><b>PART NO.: PG1324B512 / PG1324H506-4D</b></p> <p>The following comments apply to the entire Order.</p> <p>THE ABOVE ITEMS ARE BEING PURCHASED UNDER THE TEXAS DEPARTMENT OF TRANSPORTATION PREQUALIFICATION PROGRAM.</p> <p>GROUND BOXES SHALL MEET TXDOT STANDARD PLANS ED(4)-14 FOR ELECTRICAL DETAILS - GROUND BOXES, STANDARD SPECIFICATION ITEM 624 - GROUND BOXES, AND SHALL BE LISTED ON MATERIAL PRODUCER LIST (MPL) FOR ITEM 624 - GROUND BOXES, LATEST REVISION.</p> <p>REFERENCED ITEMS ARE AVAILABLE ON TXDOT'S INTERNET HOME PAGE AT URL: <a href="http://WWW.TXDOT.GOV">WWW.TXDOT.GOV</a></p> <p>FOR ED(4)-14: CLICK ON "BUSINESS", CLICK ON "STATEWIDE STANDARD CAD FILES" UNDER HEADING "RESOURCES", READ DISCLAIMER AND CLICK ON "I ACCEPT", CLICK ON "TRAFFIC ENGINEERING STANDARD PLAN SHEETS", SCROLL DOWN TO "ELECTRICAL AND ILLUMINATION DETAILS" AND CLICK ON PDF GRAPHIC FILE NAME FOR "ED(1)-14"; SCROLL THROUGH DOCUMENT AND CLICK ON "ED(4)-14"</p> <p>FOR STANDARD SPECIFICATION ITEM 624: CLICK ON "FIND FORMS OR PUBLICATIONS?" UNDER HEADING "HOW DO I", CLICK ON "PUBS/REPORTS" FOR "CONSTRUCTION", CLICK ON "PDF" FOR STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF HIGHWAYS, STREETS AND BRIDGES".</p> <p>EITHER SCROLL THROUGH BOOK UNTIL YOU COME</p>	36.00	EA	\$115.00	\$4,140.00



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	<p>TO THE REQUIRED STANDARD YOU ARE SEARCHING FOR OR DO A SEARCH BY CLICKING ON THE "CONTROL" AND THE "F" BUTTONS AT THE SAME TIME.</p> <p>FOR ITEM 624 MATERIAL PRODUCER LIST: CLICK ON "BUSINESS", CLICK ON "MATERIAL PRODUCER LIST" UNDER HEADING "RESOURCES", SCROLL DOWN AND CLICK ON "PDF" FOR "ROADWAY ILLUMINATION AND ELECTRICAL SUPPLIES", AND CLICK ON "ITEM 624 GROUND BOXES".</p> <p>TXDOT TERMS AND CONDITIONS ARE AVAILABLE ON TXDOT INTERNET HOME PAGE AT URL: <a href="http://WWW.TXDOT.GOV">WWW.TXDOT.GOV</a></p> <p>CLICK ON "BUSINESS", CLICK ON "FIND A FORM OR PUBLICATION?" UNDER "HOW DO I", CLICK ON "CONSULTANTS AND CONTRACTORS" UNDER "FORMS &amp; PUBLICATIONS", CLICK ON "PUBS/REPORTS" ICON FOR "PURCHASING SPECIFICATIONS AND REFERENCE DOCUMENTS", CLICK ON "PDF" FOR "TXDOT TERMS AND CONDITIONS, REVISED DECEMBER 2014."</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THRU FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS.</p> <p>F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED AS PER PARA. 2.03 OF THE TXDOT TERMS AND CONDITIONS, DECEMBER 2014.</p> <p>TXDOT PURCHASING POINT-OF-CONTACT:                      NAME: TAMMY OSHEL, CPPB, CTP                      PHONE NUMBER: 512-416-4761                      FAX NUMBER: 512-416-4782                      EMAIL: TAMMY.OSHEL@TXDOT.GOV</p> <p>DELIVERY: 10 WORKING DAYS</p> <p>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 VENDORS EXPENSE. IF THE VENDOR REFUSES THE RETURN, THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.</p> <p>TXDOT WILL ACCEPT PARTIAL OR EARLY DELIVERY OF THIS PURCHASE ORDER.</p>				

**Total PO Amount      \$8,280.00**