



# PURCHASE ORDER



**P.O. No: 60129000003387**  
 Solicitation Number: 000003210  
 P.O. Date: 12/02/2015  
 Delegated Purchase

To: <b>BAYTECH SUPPLY INC</b> 1248 AUSTIN HWY STE 106-212 USA SAN ANTONIO TX 78209-4821 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: 1742724191-*00	BUYER: Oshel, Tammy
---------------------------	---------------------

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b>            SEGUIN REGIONAL DIST. CENTER            2024 HWY 46 NORTH            SEGUIN TX 78155-2206            United States</p> <p><b>45021931402</b>  <b>CHAINS, STEEL, HIGH CARBON, YELLOW.3/8 IN. (NOMINAL) CHAIN SIZE, 6,600 LBS.WORKING LOAD</b>            Promise Date: Dec 25, 2015</p> <p><b>450-21-93-1402 (FOR TXDOT INTERNAL USE ONLY)</b></p> <p><b>MANUFACTURER: IMPORT</b></p> <p><b>PART NO.: 310-3620 (SHIPS IN DRUMS OF 400 FT. EACH)</b></p> <p>The following comments apply to the entire Order.</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>	2,400.00	FT	\$2.72	\$6,528.00

RECEIVED AT TXDOT PRO  
 FEB 25 2016  
 RECORDS SUPPORT GROUP

E-MAILED

12-2-15 Jmo

*Tammy L. Oshel, CMAA, CFP*  
 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



# PURCHASE ORDER



**P.O. No: 601290000003387**  
 Solicitation Number: 0000003210  
 P.O. Date: 12/02/2015  
 Delegated Purchase

<b>To:</b> <b>BAYTECH SUPPLY INC</b> 1248 AUSTIN HWY STE 106-212 USA SAN ANTONIO TX 78209-4821 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
---	---

VENDOR ID: 1742724191-\*00      BUYER: Oshel, Tammy

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	TXDOT PURCHASING POINT-OF-CONTACT: <b>NAME: TAMMY OSHEL, CPPB, CTP</b> <b>PHONE NUMBER: 512-416-4761</b> <b>FAX NUMBER: 512-416-4782</b> <b>EMAIL: TAMMY.OSHEL@TXDOT.GOV</b>  DELIVERY: 10-15 BUSINESS DAYS (QUOTE NO. LK330)  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.  TXDOT WILL ACCEPT PARTIAL OR EARLY DELIVERY OF THIS PURCHASE ORDER.				
<b>Total PO Amount</b>					<b>\$6,528.00</b>