



PURCHASE ORDER

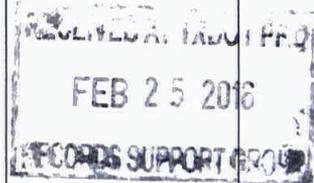


P.O. No: 60129000003535
 Solicitation Number: 000003108
 P.O. Date: 12/07/2015
 Delegated Purchase

To: AIE INTERNATIONAL, LLC 2308 VILLAGE DR USA MISSION TX 78572-3282 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
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VENDOR ID: 1261556004-*00 **BUYER:** Awad, Maria

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: ATHENS REGIONAL DIST. CENTER 2400 N.E. LOOP 7 ATHENS TX 75752 United States</p> <p>55072872900 TAPE, PAVEMENT MARKING.4 INCH BY 30 YARD ROLL, YELLOW, MEETINGDMS-8241, LATEST REVISION. Promise Date: Jan 06, 2016</p> <p>ITEM DESC. (55072872900): 4 INCH BY 30 YARD ROLL, YELLOW, MEETINGDMS-8241, LATEST REVISION.</p> <p>MAKE/MODEL: BRITELINE TECHNOLOGIES PART/PRODUCT NO.: 100 REMOVABLE PAVEMENT MARKING TAPE</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>TEMPORARY PAVEMENT MARKINGS SHALL MEET DEPARTMENTAL MATERIAL SPECIFICATION DMS-8241, LATEST REVISION AND SHALL BE LISTED ON MATERIAL PRODUCER LIST FOR TEMPORARY (REMOVABLE) PREFABRICATED PAVEMENT MARKINGS.</p> <p>DMS SPECIFICATION AND MPL ARE AVAILABLE ON TXDOT'S INTERNET HOME PAGE AT URL: WWW.TXDOT.GOV FOR DMS SPECIFICATION: CLICK ON "BUSINESS", CLICK ON "MATERIAL SPECIFICATIONS", REVIEW LICENSE AGREEMENT AND CLICK ON "I AGREE", CLICK ON "8000 SERIES",</p>	450.00	ROL	\$53.44	\$24,048.00



Maria R. Award, CFP, CPM
 Maria R. Award

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.



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	<p>CLICK ON "DMS-8241, TEMPORARY REMOVABLE PREFABRICATED PAVEMENT MARKINGS".</p> <p>FOR MPL: CLICK ON "BUSINESS", CLICK ON "MATERIAL PRODUCER LIST", CLICK ON THE PDF FOR "TEMPORARY (REMOVALBE) PREFABRICATED PAVEMENT MARKINGS".</p> <p>TXDOT TERMS AND CONDITIONS LATEST REVISION, AVAILABLE AT: WWW.TXDOT.GOV</p> <p>CLICK ON "BUSINESS", CLICK ON "FIND A FORM OR PUBLICATION?" UNDER "HOW DO I", CLICK ON "CONSULTANTS AND CONTRACTORS" UNDER "FORMS & 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>IT IS THE RESPONDENT'S RESPONSIBILITY TO DOWNLOAD THE DOCUMENTS REFERENCED HEREIN AND ENSURE SPECIFICATION COMPLIANCE; PRIOR TO SUBMITTING A RESPONSE TO THIS SOLICITATION.</p> <p>F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED AS PER PARA. 2.03 OF THE TXDOT TERMS AND CODITIONS DECEMBER 2014.</p> <p>ALL PRICES SHALL BE F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED. THIS MEANS THE VENDOR SHALL PREPAY AND INCLUDE THE FREIGH CHARGES IN THE UNIT PRICE.</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>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 VENDOR'S EXPENSE. IF THE VENDOR REFUSES THE RETURN THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.</p> <p>VENDOR POINT-OF-CONTACT: CONTACT - DELIVERY COORDINATION: NAME: DAVID PASSERO PHONE NO.: 512-788-5635 E-MAIL: SALES@AIEINTERNATIONALLLC.COM</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, and CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE</p>				



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	<p>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.</p> <p>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.</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> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>EARLY PAYMENT PROGRAM - TXDOT PROVIDES AN OPPORTUNITY FOR RESPONDENTS TO PARTICIPATE IN ITS EARLY PAYMENT PROGRAM TO ACCELERATE PAYMENTS IN EXCHANGE FOR A DISCOUNT. ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE: HTTP://WWW.TSDOT.GOV/BUSINESS/VENDORS/EPP.HT ML. RESPONDENTS OFFERING A CASH DISCOUNT TO TXDOT IN EXCHANGE FOR TXDOT'S AGREEMENT TO PAY EARLY (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE) MUST INSERT THE PERCENTAGE OF THE CASH DISCOUNT OFFERED IN THE BOX LABELED "CASH DISCOUNT" LOCATED IN THE UPPER RIGHT HAND CORNER OF THE PAGE.</p> <p>TXDOT PURCHASER: MARY AWAD TELEPHONE NO.: 512-416-4717 EMAIL: MARY.AWAD@TXDOT.GOV</p>				

Total PO Amount	\$24,048.00
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