



PURCHASE ORDER



P.O. No: 601290000003735
 Solicitation Number: 0000003633
 P.O. Date: 12/31/2015
 Delegated Purchase

To:
TRASTAR INC.
 860 N DOROTHY DR STE 600
 USA
 RICHARDSON TX 75081-2770
 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: 1161636966-*00

BUYER: Oshel, Tammy

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>28550791454 LAMPS, TRAFFIC SIGNAL 12 INCH (300 MM), LED, RED, LAMP AND LENS IN ONE ASSEMBLY. LED TRAFFIC SIGNAL LAMP UNIT SHALL MEET ALL Promise Date: Mar 04, 2016</p> <p>285-50-79-1454 (FOR TXDOT INTERNAL USE ONLY)</p> <p>MANUFACTURER: DURALIGHT / TRASTAR</p> <p>PART NO.: JXC300-HFTR03 REQUIREMENTS OF TXDOT SPECIAL SPECIFICATIONS TO-7057-ITE, LATEST REVISION FOR SPAN WIRE AND MAST APPLICATIONS. LED TRAFFIC SIGNAL LAMP UNIT SHALL BE LISTED ON LATEST REVISION OF TO-7057-ITE PREQUALIFIED PRODUCTS LIST.</p> <p>The following comments apply to the entire Order.</p> <p>The LED traffic signal lamps shall meet TxDOT Special Specification TO-7057-ITE, latest revision and shall be listed on TO-7057-ITE Prequalified Products List for 12 inch (300 mm) LED traffic signal lamps, latest revision.</p> <p>TXDOT WILL ONLY PURCHASE LED TRAFFIC SIGNAL LAMPS LISTED ON THE QPL. USE OF PREQUALIFIED MATERIALS DOES NOT RELIEVE THE VENDOR OF THE RESPONSIBILITY TO PROVIDE LED TRAFFIC SIGNAL LAMPS MEETING SPECIFICATIONS.</p> <p>REFERENCED DOCUMENTS ARE AVAILABLE ON TXDOT INTERNET HOME PAGE AT URL: WWW.TXDOT.GOV</p> <p>FOR TO-7057-ITE: CLICK ON "BUSINESS", CLICK ON</p>	240.00	EA	\$32.00	\$7,680.00

RECEIVED AT TXDOT PRO
 FEB 25 2016
 RECORDS SUPPORT GROUP

E-MAILED

12-31-15

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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To: TRASTAR INC. 860 N DOROTHY DR STE 600 USA RICHARDSON TX 75081-2770 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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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>"SUPPLEMENTAL SPECIFICATIONS AND ATTACHMENTS BID ITEMS" UNDER HEADING "RESOURCES", SCROLL DOWN TO "DIVISION SPECIFICATIONS" HEADING AND CLICK ON "TO-7057-ITE".</p> <p>FOR TO-7057 QPL: CLICK ON "BUSINESS", CLICK ON "SUPPLEMENTAL SPECIFICATIONS AND ATTACHMENTS BID ITEMS" UNDER HEADING "RESOURCES", SCROLL DOWN TO "PREQUALIFIED PRODUCTS LISTS" HEADING AND CLICK ON "TO-7057-ITE".</p> <p>TXDOT TERMS AND CONDITIONS ARE AVAILABLE ON TXDOT INTERNET HOME PAGE AT URL: 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>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: 30-45 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					\$7,680.00