



PURCHASE ORDER



P.O. No: 601310000024386
Solicitation Number: 0000011236
P.O. Date: 09/11/2015
No Bid Required

To: JOHN THOMAS, INC 1560 LOVETT DR USA DIXON IL 61021-9623 United States	Agency To Invoice: 60131_North Branch RCN_INVOICES@TXDOT.GOV NORTHRSC, ACCOUNTS PAYABLE 2501 SW LOOP 820 Fort Worth TX 76133 United States
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VENDOR ID: 1341857196-*00 BUYER: Halk, Brandy

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: STEPHENS CO MAINT SECTION 1517 US 180 EAST BRECKENRIDGE TX 76424 United States</p> <p>93686500000 MAINTENANCE & REPAIR, TRAFFIC CONTROLDEVICE Promise Date: Sep 11, 2015</p> <p>Please order from John Thomas Inc., 888-447-7263. Quote #32593, vehicle motion detector part #002-0214 1 at 1200.00. See attached quote sheet please. This sensor is for our red lights, minor equipment.</p> <p>The following comments apply to the entire Order.</p> <p>Sensor for red lights. pre pay & add freight part# 002-0214</p>	1.00	EA	\$1,200.00	\$1,200.00
Total PO Amount					\$1,200.00

Brandy L. Halk
Brandy L. Halk

Purchaser I

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.