



PURCHASE ORDER



P.O. No: 601310000026585
 Solicitation Number: 0000012144
 P.O. Date: 10/02/2015
 No Bid Required

To: THE MONOGRAMMER 4651 S TREADAWAY BLVD USA ABILENE TX 79602-7809 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: 1752391245-*00	BUYER: Paris, Pamela
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: VERNON AREA ENGR/MAINT SECTION 4031 S MAIN US 183 SOUTH VERNON TX 76384 United States</p> <p>83248580000 TAPE, REFLECTOR Promise Date: Oct 02, 2015</p> <p>18" MAGNETIC RIBBON</p> <p>The following comments apply to the entire Order.</p> <p>F.O.B. DESTINATION. UNIT PRICE INCLUDES DELIVERY.</p> <p>FOR DELIVERY TO:</p> <p>TXDOT- VERNON MAINTENANCE 4031 S. MAIN VERNON, TX 76384</p> <p>VENDOR CONTACT: ART ROADY; 325-692-6436</p> <p>TXDOT CONTACT: KATHY POWELL; 940-552-9393</p>	100.00	EA	\$1.60	\$160.00
Total PO Amount					\$160.00

Pamela K Paris
 Pamela K. Paris

Purchaser II

 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.