



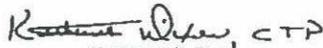
# PURCHASE ORDER

  
**P.O. No: 601310000026607**  
 Solicitation Number: 0000012152  
 P.O. Date: 10/02/2015  
 No Bid Required

<b>To:</b> SOUTHLAND RESPONSE LLC PO BOX 2167 USA HENDERSON TX 75653-2167 United States	<b>Agency To Invoice:</b> 60131_North Branch RCN_INVOICES@TXDOT.GOV NORTHRSRSC, ACCOUNTS PAYABLE 2501 SW LOOP 820 Fort Worth TX 76133 United States
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VENDOR ID: 1455366771-00	BUYER: Dixon, Kethenus
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b>                      GREENVILLE/HUNT CO AE/MAINT                      3001 I-30 EAST                      EAST GRVILLE SOUTH FRONTAGE RD JOINING LAMAR ST. OVERP.                      GREENVILLE TX 75402                      United States</p> <p><b>75004000000</b>  <b>ASH, FLY AND BOTTOM</b>                      Promise Date: Oct 09, 2015</p> <p>Ash, Bottom, Pit Run, Fine Bulk (Fly Ash)                      Lava Sand (Ash) for Haz Mat Cleanup                      Volcanic Ash-50 bags for Hazmat Cleanup</p> <p>The following comments apply to the entire Order.</p> <p>TXDOT P.O.C. KETHENUS DIXON 903-737-9221                      THIS PURCHASE SHALL BE IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS REVISED December 2014.</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:  <a href="http://www.txdot.gov/business/vendors/pp.html">http://www.txdot.gov/business/vendors/pp.html</a>. 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>	50.00	EA	\$45.10	\$2,255.00

  
 Kethenus T Dixon

Purchaser III

\_\_\_\_\_  
 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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VENDOR ID: 1455366771-*00		BUYER: Dixon, Kethenus			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	FREIGHT ESTIMATED @ \$255.00 INCLUDED ON LINE 1.  REFERENCE SOLICITATION/REQ#12085				
<b>Total PO Amount</b>					<b>\$2,255.00</b>