



PURCHASE ORDER



P.O. No: 601310000027667
 Solicitation Number: 0000012702
 P.O. Date: 10/19/2015
 No Bid Required

To: ELTEC 1310 COMMERCE ST USA MARSHALL TX 75672-9267 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: 1720680608-*00	BUYER: Hayden, Lisa
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: DALLAS DISTRICT HEADQUARTERS 4777 EAST HIGHWAY 80 MESQUITE TX 75150 United States				
1	93686000000 TRAFFIC CONTROL DEVICES, MAINTENANCE ANDREPAIR Promise Date: Nov 16, 2015 Repair eltec school clock s/n k1322320 relays will not turn on	1.00	EA	\$100.00	\$100.00
2	93686000000 TRAFFIC CONTROL DEVICES, MAINTENANCE ANDREPAIR Promise Date: Nov 16, 2015 Repair eltec school clock ntc17e s/n l0894211 will not hold time	1.00	EA	\$100.00	\$100.00
3	93686000000 TRAFFIC CONTROL DEVICES, MAINTENANCE ANDREPAIR Promise Date: Nov 16, 2015 Repair eltec school clock ntc17e s/n l1321590 will not turn relay on	1.00	EA	\$100.00	\$100.00
4	93686000000 TRAFFIC CONTROL DEVICES, MAINTENANCE ANDREPAIR Promise Date: Nov 16, 2015	1.00	EA	\$100.00	\$100.00

Lisa D. Hayden

Purchaser IV

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: 1720680608-*00	BUYER: Hayden, Lisa
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
5	Repair eltec school clock ntc17e s/n I0894271 will not turn relay on 93686000000 TRAFFIC CONTROL DEVICES, MAINTENANCE ANDREPAIR Promise Date: Nov 16, 2015	1.00	EA	\$100.00	\$100.00
6	Repair eltec school clock ntc17e s/n I1428980 shows error comm 93686000000 TRAFFIC CONTROL DEVICES, MAINTENANCE ANDREPAIR Promise Date: Nov 16, 2015	1.00	EA	\$100.00	\$100.00
7	Repair eltec school clock ntc17e s/n D0997180 comm error 93686000000 TRAFFIC CONTROL DEVICES, MAINTENANCE ANDREPAIR Promise Date: Nov 16, 2015	1.00	EA	\$100.00	\$100.00
8	Repair eltec school clock ntc17e s/n I0894200 will not turn on flasher relay 93686000000 TRAFFIC CONTROL DEVICES, MAINTENANCE ANDREPAIR Promise Date: Nov 16, 2015 Repair eltec school clock ntc17e s/n D1318195 will not turn on relay DALLAS DISTRICT TRAFFIC SIGNAL JOHN BREWER The following comments apply to the entire Order. PURCHASING CONTACT LISA HAYDEN 903-799-1381	1.00	EA	\$100.00	\$100.00



PURCHASE ORDER



P.O. No: 601310000027667
 Solicitation Number: 000012702
 P.O. Date: 10/19/2015
 No Bid Required

To: ELTEC 1310 COMMERCE ST USA MARSHALL TX 75672-9267 United States	Agency To Invoice: 60131_North Branch RCN_INVOICES@TXDOT.GOV NORTHRS, ACCOUNTS PAYABLE 2501 SW LOOP 820 Fort Worth TX 76133 United States
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VENDOR ID: 1720680608-*00	BUYER: Hayden, Lisa
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>RMA#2835</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE 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 RCN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN RCN AND INVOICES). ALL INVOICES RECEIVED AT THE RCN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE</p> <p>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, WHICHEVER IS LATER. 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.txdot.gov/business/vendors/epp.html. Respondents offer 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 cash discount offered in the box labeled "Cash Discount" located in the upper right hand corner of the page.</p> <p>PRICES ARE ESTIMATED UNTIL EQUIPMENT IS DISMANTLED</p>				
Total PO Amount					\$800.00