



PURCHASE ORDER



P.O. No: 601310000036500
 Solicitation Number: 0000015842
 P.O. Date: 01/25/2016
 No Bid Required

To: HD SUPPLY WHITE CAP CONSTRUCTI PO BOX 4852 ORLANDO FL 32802-4852 United States	Agency To Invoice: 60131_North Branch RCN_INVOICES@TXDOT.GOV NORTHRSR, ACCOUNTS PAYABLE 2501 SW LOOP 820 Fort Worth TX 76133 United States
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VENDOR ID: 1260100647-*00 BUYER: Southard, Cherie

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SAGINAW MAINT WHSE 508 SOUTH BLUE MOUND ROAD SAGINAW TX 76179 United States</p> <p>75573350000 FORMS, FIBER TUBE, SINGLE USE, CONCRETECONSTRUCTION Promise Date: Jan 25, 2016</p> <p>THIS PO IS FOR RENTAL OF CONCRETE FORMS.</p> <p>PLEASE DISREGARD ITEM DESCRIPTION. (FORMS, SONOTUBE)</p> <p>PRICE PER QUOTE DATED 01/11/16 PROJECT: 5' L WALL</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS FOR RENTAL OF CONCRETE FORMS.</p> <p>SERVICE SHALL BE PERFORMED IN ACCORDANCE WITH THE DOCUMENTS NOTED BELOW. IN THE EVENT OF ANY CONFLICT, TERMS CONTAINED IN THE DOCUMENTS SHALL PREVAIL IN THE ORDER LISTED BELOW.</p> <p>SERVICE PERIOD SHALL BE JANUARY 26, 2016 THROUGH FERUARY 23, 2016</p> <p>PURCHASE ORDER #601310000036500</p> <p>TEXAS DEPARTMENT OF TRANSPORTATION TERMS AND CONDITIONS</p>	1.00	EA	\$609.88	\$609.88

Cherie I. Southard

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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	<p>REVISED DECEMBER 2014</p> <p>WITH THE FOLLOWING EXCEPTIONS TO THE TERMS AND CONDITIONS.</p> <p>PAYMENT SHALL BE IN ACCORDANCE WITH PART 4, PARA. 4.04, (C) OF THE TXDOT TERMS AND CONDITIONS.</p> <p>QUANTITIES ARE ESTIMATES ONLY. NO GUARANTEE OF ANY MINIMUM OR MAXIMUM PURCHASE IS MADE OR IMPLIED. TXDOT WILL ONLY ORDER THE AMOUNT NEEDED TO SATISFY OPERATING REQUIREMENTS, WHICH MAY BE MORE OR LESS THAN INDICATED. THE VENDOR WILL BE NOTIFIED IN WRITING BY PURCHASE ORDER CHANGE NOTICE FOR ANY REQUIREMENT CHANGES.</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 FIN_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. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. 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, WHICH EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>EARLY PAYMENT PROGRAM</p> <p>TXDOT PROVIDES AN OPPORTUNITY FOR RESPONDENTS TO PARTICIPATE</p>				



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p> 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.HT ML. 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 _____ </p> <p> PURCHASER: CHERIE SOUTHARD PHONE: 817-370-6667 EMAIL: CHERIE.SOUTHARD@TXDOT.GOV </p> <p> TXDOT WILL PICK UP AND RETURN FORMS NO FREIGHT SHALL APPLY </p>				
Total PO Amount					\$609.88