



PURCHASE ORDER



P.O. No: 601310000040779
 Solicitation Number: 0000017971
 P.O. Date: 03/29/2016
 No Bid Required

To: BRUCKNER TRUCK SALES INC C/O CORPORATE BILLING LLC DEPT 959 MEMPHIS TN 38148-1000 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: 1750972825-000	BUYER: Moore, Weldon
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: TO BE PERFORMED AT VENDOR'S LOCATION. United States				
1	92838082003 COMMERCIAL REPAIRLABOR Promise Date: Mar 29, 2016	1.00	EA	\$1,691.20	\$1,691.20
	LABOR TO REPAIR ENGINE ELECTRONICS, LIGHTS, CRUISE CONTROL, DRIVER DOOR HANDLE, WIPERS EQUIPMENT NO. 3-5284-G				
2	92838084009 COMMERCIAL REPAIRPARTS Promise Date: Mar 29, 2016	1.00	EA	\$734.99	\$734.99
	COMMERCIALLY INSTALLED REPAIR PARTS The following comments apply to the entire Order. COMMERCIAL REPAIR ESTIMATE DATE: 3/23/2016 VENDOR LOCATION: 4500 NW FRWY WICHITA FALLS TX 76307 SERVICE LOCATION: 4500 NW FRWY WICHITA FALLS TX 76307 VENDOR POINT OF CONTACT: GENE KINGCADE 940-855-4051 INVOICE/REPAIR ORDER NO. 547082WS				

Weldon Moore, CTP
 Weldon D. Moore

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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	<p>TXDOT POINT OF CONTACT: CHRIS ALANIZ 940-631-7041 *</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. 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, 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.</p> <p>ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE: HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HTML.</p> <p>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>				
Total PO Amount					\$2,426.19