



PURCHASE ORDER



P.O. No: 601310000040831
 Solicitation Number: 0000018070
 P.O. Date: 03/30/2016
 No Bid Required

To: B & H FOTO & ELECTRONICS CORP 420 Ninth Avenue New York NY 10001-1614 United States	Agency To Invoice: 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: 1132768071-005 BUYER: Paris, Pamela

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: WICHITA FALLS MAINT WHSE 2844 E. CENTRAL FREEWAY WICHITA FALLS TX 76301 United States</p> <p>80330000000 INTERCOM SYSTEMS, GROUP (FOR PANELDISCUSSIONS, SCHOOLROOMS, ETC.) Promise Date: Mar 30, 2016</p> <p>OPTEX IVISION AND WIRELESS INTERCOM SYSTEM VENDOR ITEM # OPIVDH MANUFACTURER MODEL # IVP-DH</p> <p>The following comments apply to the entire Order.</p> <p>F.O.B. DESTINATION</p> <p>FOR DELIVERY TO:</p> <p>WICHITA FALLS MAINTENANCE 2844 E. CENTRAL FRWY WICHITA FALLS, TX 76301</p> <p>VENDOR CONTACT: MELISSA; 800-947-8003</p> <p>TXDOT CONTACT: BOBBI GULLEY; 940-322-8669</p>	2.00	EA	\$219.95	\$439.90
Total PO Amount					\$439.90

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.