Texas Department of Transportation

PURCHASE ORDER

P.O. No: 601310000049564
Solicitation Number: 0000022498
P.O. Date: 08/18/2016
No Bid Required

To:
ENHANCED LASER PRODUCTS
10516 KATY FWY
SUITE H
USA
HOUSTON TX 77043-5100
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

VENDOR ID: 1760317244-*00

BUYER: Hayden, Lisa

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SHERMAN/GRAYSON CO AE/MAINT 3904 US 75 SOUTH ON THE FRONTAGE ROAD SHERMAN TX 75091 United States				
1	**20772874002** **PRINTER SUPPLIES, WIDE FORMAT PRINTPRINTHEAD, HP T1300 DESIGNJET, RAY/PHOTGRAY/PHOTO BLACK, HP 72, C9380A** Promise Date: Aug 29, 2016 **C9380A Printhead Gray and Photo Black**	**1.00**	**EA**	**$55.00**	**$55.00**
2	**20772310932** **CARTRIDGES, INK, HEWLETT PACKARD.BLACK, MATTE, HP NO. 72, C9403A** Promise Date: Aug 29, 2016 **C9403A (HP72) Ink Cartridge Matte Black**	**1.00**	**CRG**	**$56.50**	**$56.50**
3	**20772874028** **PRINTER SUPPLIES, WIDE FORMAT PRINTPRINTHEAD, HP T1300 DESIGNJET,MAGENTA/CYAN, HP 72, C9383A** Promise Date: Aug 29, 2016 **C9383a (HP 72) Printhead Magenta/Cyan**	**1.00**	**EA**	**$55.00**	**$55.00**
4	**20772874036** **PRINTER SUPPLIES, WIDE FORMAT PRINTPRINTHEAD, HP T1300 DESIGNJET, MATTEBLACK /YELLOW, HP 72, C9384A** Promise Date: Aug 29, 2016	**1.00**	**EA**	**$55.00**	**$55.00**

Lisa D. Hayden CPPB, CTP
Lisa D. Hayden

Issuing Employee Signature

Purchaser IV

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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BUYER: Hayden, Lisa

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	C9384a (HP 72) Printhead Black/Yellow				
5	**20772310924** **CARTRIDGES, INK, HEWLETT PACKARD.BLACK, PHOTO, HP NO. 72, 130 ML, C9370A** Promise Date: Aug 29, 2016	**1.00**	**CRG**	**$56.50**	**$56.50**
	C9370a (HP 72) Ink Cartridge Photo Black				
6	**20772311104** **CARTRIDGES, INK, HEWLETT PACKARD.CYAN, HP NO. 72, 130 ML, C9371A** Promise Date: Aug 29, 2016	**1.00**	**CRG**	**$56.50**	**$56.50**
	C9371A (HP 72) Ink Cartridge Cyan				
7	**20772873103** **PRINTER SUPPLIES, WIDE FORMAT PRINTINK, HP T1300 DESIGNJET, MAGENTA, HP 72,130-ML, C9372A** Promise Date: Aug 29, 2016	**1.00**	**EA**	**$56.50**	**$56.50**
	C9372A (HP 72) Ink Cartridge Magenta				
8	**20772873251** **PRINTER SUPPLIES, WIDE FORMAT PRINTINK, HP T1300 DESIGNJET, YELLOW, HP 72,130-ML, C9373A** Promise Date: Aug 29, 2016	**1.00**	**EA**	**$56.50**	**$56.50**
	C9373A (HP 72) Ink Cartridge Yellow				
9	**20772312003** **CARTRIDGES, INK, HEWLETT PACKARD.GRAY, HP NO. 72, 130 ML, C9374A** Promise Date: Aug 29, 2016	**1.00**	**CRG**	**$56.50**	**$56.50**
	C9374A (HP 72) Ink Cartridge Gray				
10	**20772000000**	**1.00**	**EA**	**$125.00**	**$125.00**

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ENHANCED LASER PRODUCTS 10516 KATY FWY SUITE H USA HOUSTON TX 77043-5100 United States	60131_North Branch RCN_INVOICES@TXDOT.GOV NORTHRSC, ACCOUNTS PAYABLE 2501 SW LOOP 820 Fort Worth TX 76133 United States
VENDOR ID: 1760317244-*00	BUYER: Hayden, Lisa

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	PRINTER ACCESSORIES AND SUPPLIES:CHEMICALS, FORMS TRACTORS, INKS ANDCARTRIDGES, LABEL SHEETS, SHEET FEEDERS,TONER CARTRIDGES, WHEELS, ETC. Promise Date: Aug 29, 2016 **CH575A (HP 726) Ink Cartridge 300ml Matte Black** **Sherman Maint. Office** **Melody Williams** **The following comments apply to the entire Order.** **Purchasing Contact** **Lisa Hayden** **903-799-1381** **Freight prepaid and added**				
				Total PO Amount	**$629.00**