



# PURCHASE ORDER



**P.O. No: 601310000052090**  
 Solicitation Number: 0000023930  
 P.O. Date: 09/30/2016  
 No Bid Required

To: <b>RHOMAR INDUSTRIES, INC.</b> 2107 E ROCKHURST ST USA SPRINGFIELD MO 65802-6522 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: 1431534807-\*00      BUYER: Paris, Pamela

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b>                      GRAHAM AREA ENGR/MAINT SECTION                      848 US 380 WEST                      SH 380 WEST                      GRAHAM TX 76450                      United States</p> <p><b>18088600000</b>  <b>SOLVENTS</b>                      Promise Date: Sep 30, 2016</p>	55.00	EA	\$28.95	\$1,592.25
2	<p><b>ITEM NUMBER RH-250-55</b>  <b>SNOW-FLO PLOW AND DUMP BED ANTI-STICK ENCAPSULANT</b></p> <p><b>TO INCLUDE RH-450</b></p> <p><b>19255000000</b>  <b>NONFLAMMABLE SOLVENT MIXTURES (SAFETYSOLVENTS)</b>                      Promise Date: Sep 30, 2016</p>	4.00	EA	\$238.20	\$952.80
3	<p><b>ITEM NUMBER RH-415-12</b>  <b>12 QUARTS PER UNIT ARMOUR-SEAL FRAME AND CHASSIS COMPONENT ENCAPSULANT</b></p> <p><b>TO INCLUDE RH-410</b></p> <p><b>48518330000</b>  <b>DETERGENT-DEGREASER, HEAVY DUTY, LIQUIDCONCENTRATE, MEETING TEXAS SPECIFICATIONNUMBER 485-18-1</b>                      Promise Date: Sep 30, 2016</p>	20.00	EA	\$38.95	\$779.00
	<p><b>ITEM NUMBER RH-625-05</b>  <b>5 GALLON PAIL RHOMA-SOL ASPHALT AND TACK OIL</b></p>				

*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.*



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
4	<p><b>EMULSIFIER</b></p> <p><b>96295995007</b>  <b>FEES, MISCELLANEOUS.SHIPPING AND HANDLING.</b>                      Promise Date: Sep 30, 2016</p> <p><b>FREIGHT COST TO SHIP TO GRAHAM MAINTENANCE YARD</b></p> <p>The following comments apply to the entire Order.</p> <p><b>F.O.B. DESTINATION</b></p> <p><b>FOR DELIVERY TO:</b></p> <p><b>GRAHAM MAINTENANCE YARD</b>                      848 US HIGHWAY 380 WEST                      GRAHAM, TX 76450</p> <p><b>REFERENCE QUOTE #4872, 9/27/16</b></p> <p><b>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.</b></p> <p><b>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.</b></p> <p><b>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.</b></p> <p><b>NOTE TO VENDORS PARTICIPATING IN THE EPP: SEND INVOICES TO txdot-invoices@epp.oxygen-</b></p>	1.00	EA	\$149.42	\$149.42



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	finance.com IF VENDOR IS PARTICIPATING IN THE EARLY PAYMENT PROGRAM (EPP), NOT THE ADDRESS ON PAGE 1 OF THE PURCHASE ORDER.  VENDOR CONTACT: ERIC VESTAL; 417-866-5592  TXDOT CONTACT: RUDY LEAL; 940-550-2229 OR SYLVIA ROBINSON; 940-549-0676				
<b>Total PO Amount</b>					<b>\$3,473.47</b>