



PURCHASE ORDER



P.O. No: 601310000052104
 Solicitation Number: 0000023994
 P.O. Date: 09/30/2016
 No Bid Required

| | |
|--|---|
| To: TECHLINE INC 9609 BECK CIR USA AUSTIN TX 78758-5401 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: 1742480247-*00 **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 DISTRICT HDQ 1601 SOUTHWEST PARKWAY FM 369 WICHITA FALLS TX 76302 United States</p> <p>28534170643 HOLDERS, FUSE, ELECTRICAL30 AMP, 600V OR LESS, WATERPROOF,BREAKAWAY, NO NEUTRAL REQUIRED, DOUBLEPOLE, TAKES 13/32 IN. X 1-1/2 IN. MIDGET Promise Date: Sep 30, 2016</p> <p>BUSSMAN PART NUMBER HEB-JW-RYC</p> <p>CATALOG- HEB; LOADSIDE- J; LINESIDE- K AND CLASS CC FUSES</p> <p>The following comments apply to the entire Order.</p> <p>F.O.B. DESTINATION. FREIGHT CHARGES PREPAID AND ADDED TO INVOICE.</p> <p>FOR DELIVERY TO:</p> <p>TXDOT- WICHITA FALLS DISTRICT HEADQUARTERS 1601 SOUTHWEST PARKWAY WICHITA FALLS, TX 76302</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</p> | 20.00 | EA | \$18.00 | \$360.00 |

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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|------------------------|--|----------|------|-----------|-----------------|
| | <p>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.</p> <p>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.</p> <p>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>NOTE TO VENDORS PARTICIPATING IN THE EPP: SEND INVOICES TO txdot-invoices@epp.oxygen-finance.com IF VENDOR IS PARTICIPATING IN THE EARLY PAYMENT PROGRAM (EPP), NOT THE ADDRESS ON PAGE 1 OF THE PURCHASE ORDER.</p> <p>VENDOR CONTACT: TRACY SOLTIS; 830-608-0497</p> <p>TXDOT CONTACT: PURCHASING- PAMELA PARIS; 940-720-7779</p> | | | | |
| Total PO Amount | | | | | \$360.00 |