

# PURCHASE ORDER



**P.O. No: 60132000024546**  
 Solicitation Number: 0000009413  
 P.O. Date: 10/23/2015  
 No Bid Required

**To:**  
**JAMAR TECHNOLOGIES INC**  
 1500 INDUSTRY ROAD  
 SUITE C  
 USA  
 HATFIELD PA 19440  
 United States

**Agency To Invoice:**  
 60132\_South Branch  
 RCS\_INVOICES@TXDOT.GOV  
 SOUTH RSC, ACCOUNTS PAYABLE  
 4615 NW LOOP 410  
 SAN ANTONIO TX 78229-0928  
 United States

**VENDOR ID:** 1232075789-\*00

**BUYER:** Pope, Dominique

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION  <b>UNLESS OTHERWISE NOTED:</b>            EAGLE PASS MAINT SECTION            2440 MAIN ST            US 277 &amp; FM 3443            EAGLE PASS TX 78852            United States</p> <p><b>73054739005</b></p> <p><b>SENSORS, SPEEDUNIVERSAL (ALL MAKES),            F/INTERFACINGW/NITESTAR DMI</b>            Promise Date: Nov 09, 2015</p> <p><b>RAC GEO II DMI W/EXT. ANTENNA AUTO ADAPTER            PART # RAC-GEO-II-K</b></p> <p>The following comments apply to the entire Order.</p> <p><b>FOB DESTINATION PREPAID AND ADD</b></p> <p><b>QUOTE# 77346 DATE: 10/20/2015</b></p> <p><b>VENDOR SHALL PLACE PURCHASE ORDER NUMBER            ON EACH CARTON AND SHIPPING LABEL.</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 RCS_INVOICES@TXDOT.GOV            (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN FIN            AND INVOICES). ALL INVOICES RECEIVED AT THE            FIN_INVOICES            EMAIL ADDRESS WILL BE FILED FOR FUTURE            REFERENCE AND YOU WILL RECEIVE A RECEIPT</b></p>	3.00	EA	\$810.00	\$2,430.00

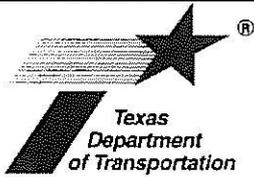
  
 Dominique D. Pope

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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VENDOR ID: 1232075789-*00	BUYER: Pope, Dominique
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	<p>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 AND SERVICES AND A            CORRECT INVOICE, WHICH-EVER IS LATER. NOTE:            WARRANTS WILL NOT BE ISSUED TO A VENDOR            WITHOUT A CURRENT TEXAS IDENTIFICATION            NUMBER.</p> <p>-</p> <p>TXDOT CONTACT            YECENIA ARAUJO (830) 773-2617</p> <p>TXDOT PROCUREMENT DIVISION CONTACT(S):</p> <p>- PURCHASER - DOMINIQUE D. POPE, CTPM            PH 210-615-5816            EMAIL DOMINIQUE.POPE@TXDOT.GOV</p> <p>- EXPEDITOR - DAVID REYES            PH 956-702-6177            EMAIL DAVID.REYES@TXDOT.GOV</p> <p>-</p> <p>VENDOR CONTACT            FRED EDWARDS            PH 830-773-2617            EMAIL FRED@JAMARTECH.COM</p>				

<b>Total PO Amount</b>	<b>\$2,430.00</b>
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