

PURCHASE ORDER



P.O. No: 60132000029511
 Solicitation Number: 0000011562
 P.O. Date: 01/27/2016
 No Bid Required

To: BEST BUY GOV, LLC 7601 PENN AVENUE S, D-6 RICHFIELD MN 55423 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: 1412140943-500	BUYER: Garcia, Santiago
----------------------------------	--------------------------------

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SAN ANTONIO DISTRICT HDQTRS 4615 NW LOOP 410 CALLAGHAN & NW 410 SAN ANTONIO TX 78229-0928 United States</p> <p>84062515204 TELEVISION RECEIVERS, WIDE SCREEN,55 IN., SONY BRAVIA, LCD HDTV, HDMI,USB, SPEAKERS Promise Date: Feb 12, 2016</p> <p>VIZO 55" CLASS LED 2160P SMART ULTRA HDTV PART# BB19849666173150 - D55U-D1</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS, REVISED 12/2014. DOWNLOAD AT: HTTP://WWW.TXDOT.GOV/INSIDE-TXDOT/FORMS-PUBLICATIONS/CONSULTANTS-CONTRACTORS/PUBLICATIONS/PURCHASING-SPECIFICATIONS.HTML</p> <p>FOB DESTINATION FREIGHT PREPAID AND ADD</p> <p>PURCHASING CONTACT: NAME: SANTIAGO GARCIA FAX #: (210) 615-5963 E-MAIL: SANTIAGO.GARCIA5@TXDOT.GOV</p> <p>REF. QUOTE # 231742382</p> <p>TXDOT CONTACT FOR DELIVERY INFORMATION: BARBARA GAULT (210) 615-6458</p> <p>TXDOT CONTACT FOR EXPEDITING INFORMATION: DAVID REYES (956) 702-6177</p> <p>TXDOT CONTACT FOR CONTRACT MANAGEMENT:</p>	1.00	EA	\$699.99	\$699.99

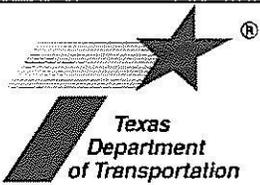
Santiago Garcia

 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.



PURCHASE ORDER



P.O. No: 60132000029511
 Solicitation Number: 0000011562
 P.O. Date: 01/27/2016
 No Bid Required

To: BEST BUY GOV, LLC 7601 PENN AVENUE S, D-6 RICHFIELD MN 55423 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: 1412140943-500 **BUYER: Garcia, Santiago**

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	BRANDY MALUNDA-RANDOLPH (210) 615-5922 VENDOR CONTACT INFORMATION: TIM STAHL (812) 292-0347				
Total PO Amount					\$699.99