

# PURCHASE ORDER



**P.O. No: 60132000029512**  
 Solicitation Number: 0000011579  
 P.O. Date: 01/27/2016  
 No Bid Required

To:  
**TERRY'S SEAWORTHY MARINE SUPPL**  
 PO BOX 2448  
 USA  
 FULTON TX 78358  
 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: 1462887098-\*00

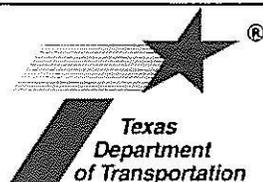
BUYER: Garcia, Santiago

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b>                      PORT ARANSAS FERRY OPERATION                      619 W COTTER STREET                      CC SHIP CHANNEL, PTA/ARAN                      PORT ARANSAS TX 78373                      United States</p> <p>12013101022  <b>CHARGERS, BATTERY, MARINE, HZ 50/60, INPUT 120 VAC, OUTPUT 120VDC, 0 AMP, BANKS 3, CHARLES MARINENO. 93-24205SP-A, SERIAL NO. A07310114</b>                      Promise Date: Feb 12, 2016</p> <p><b>CHARLES 20AMP 24VOLT BATTERY CHARGER PART# 18745</b></p> <p>The following comments apply to the entire Order.</p> <p><b>THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS, REVISED 12/2014. DOWNLOAD AT: <a href="http://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/publications/purchasing-specifications.html">HTTP://WWW.TXDOT.GOV/INSIDE-TXDOT/FORMS-PUBLICATIONS/CONSULTANTS-CONTRACTORS/PUBLICATIONS/PURCHASING-SPECIFICATIONS.HTML</a></b></p> <p><b>FOB DESTINATION FREIGHT CHARGE OF \$85.00 APPROVED.</b></p> <p><b>PURCHASING CONTACT:</b>                      NAME: SANTIAGO GARCIA                      FAX #: (210) 615-5963                      E-MAIL: SANTIAGO.GARCIA5@TXDOT.GOV</p> <p><b>REF. QUOTE # 2408</b></p> <p><b>TXDOT CONTACT FOR DELIVERY INFORMATION:</b>                      WOODREN PETTIS (361) 749-2856</p> <p><b>TXDOT CONTACT FOR EXPEDITING INFORMATION:</b>                      DAVID REYES (956) 702-6177</p>	6.00	EA	\$813.71	\$4,882.26

  
 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: 601320000029512  
 Solicitation Number: 0000011579  
 P.O. Date: 01/27/2016  
 No Bid Required

To: <b>TERRY'S SEAWORTHY MARINE SUPPL</b> PO BOX 2448 USA FULTON TX 78358 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: 1462887098-*00		BUYER: Garcia, Santiago			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>TXDOT CONTACT FOR CONTRACT MANAGEMENT:</b> <b>BRANDY MALUNDA-RANDOLPH (210) 615-5922</b>  <b>VENDOR CONTACT INFORMATION:</b> <b>TERRY BRADER (361) 727-9100</b>				
<b>Total PO Amount</b>					<b>\$4,882.26</b>