

PURCHASE ORDER



P.O. No: 601320000029552
 Solicitation Number: 0000011605
 P.O. Date: 01/28/2016
 No Bid Required

To:
AAA FIRE & SAFETY EQUIPMENT CO
 6700 GUADALUPE
 USA
 AUSTIN TX 78752-3516
 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: 1742597831-*00

BUYER: Rivera, Erika

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: PHARR DISTRICT 600 W INTERSTATE 2 WB US83 FRG, W OF CAGE BLVD (US281) PHARR TX 78577 United States</p> <p>34028586476 PARTS AND ACCESSORIES, FIRE EXTINGUISHER, SEAL, TAMPER, FLAG, PLASTIC, FOR USE ONPULL PIN LOCKING DEVI Promise Date: Feb 01, 2016</p> <p>Orange, 2016 dated tamper seal Part # PS9-SPD</p>	800.00	EA	\$0.12	\$100.00
2	<p>34028586476 PARTS AND ACCESSORIES, FIRE EXTINGUISHER, SEAL, TAMPER, FLAG, PLASTIC, FOR USE ONPULL PIN LOCKING DEVI Promise Date: Feb 01, 2016</p> <p>Clear, white seal Part # LPI-MPT-5</p>	800.00	EA	\$0.03	\$25.00

The following comments apply to the entire Order.
VENDOR SHALL PLACE PO NUMBER ON EACH CARTON AND SHIPPING LABEL

AAA Fire & Safety Equipment Quote # 001034

FOB DESTINATION PREPAID & ADD NTE \$15.00 PER QUOTE

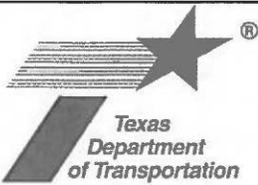


 Issuing Employee Signature

Purchaser III

 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: 1742597831-*00 **BUYER:** Rivera, Erika

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>TXDOT POINT OF CONTACT NAME: Mario J Jorge PHONE: (956) 702-6111 EMAIL: mario.j.jorge@txdot.gov</p> <p>TXDOT PURCHASER CONTACT: NAME: Erika Rivera PHONE: (210) 615-5952 EMAIL: erika.rivera@txdot.gov</p> <p>TXDOT CONTRACT SPECIALIST: NAME: Brandy Randolph PHONE: (210) 615-5922 EMAIL: brandy.malundarandolph@txdot.gov</p> <p>TXDOT EXPEDITOR: NAME: David Reyes PHONE: (956) 702-6177 EMAIL: david.reyes@txdot.gov</p> <p>STANDARD CLAUSE 1817</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 RCS_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore "_" BETWEEN RCS AND INVOICES). ALL INVOICES RECEIVED AT THE RCS_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.</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, WHICH-EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p>				



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VENDOR ID: 1742597831-*00		BUYER: Rivera, Erika			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
Total PO Amount					\$125.00