



# PURCHASE ORDER



**P.O. No: 601320000032298**  
 Solicitation Number: 0000012859  
 P.O. Date: 03/11/2016  
 No Bid Required

<b>To:</b> <b>RICE PLUMBING, INC.</b> 419 N WASHINGTON ST BEEVILLE TX 78102-3911 United States	<b>Agency To Invoice:</b> 60132_South Branch RCS_INVOICES@TXDOT.GOV SOUTH RSC, ACCOUNTS PAYABLE 4615 NW LOOP 410 SAN ANTONIO TX 78229-0928 United States
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VENDOR ID: 1481289587-000	BUYER: Preiss, Jonathan
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b>            SAN ANTONIO DISTRICT HDQTRS            4615 NW LOOP 410            CALLAGHAN &amp; NW 410            SAN ANTONIO TX 78229-0928            United States</p> <p><b>91068000000</b>  <b>SEPTIC TANK MAINTENANCE AND REPAIRSERVICES</b>            Promise Date: Mar 11, 2016</p> <p>The Vendor shall perform the following</p> <p>Excavate the header and the end of the drain field to diagnose and troubleshoot why the septic is not working.</p> <p><b>TxDOT Location:</b>            1529 SH 72            Tilden, Tx 78072</p> <p><b>TxDOT point of contact:</b>            Kathy Davila            Ph: 210-615-5865</p> <p>The following comments apply to the entire Order.</p> <p>This Purchase order is for service to diagnose and troubleshoot the septic system at the Tilden maint. facility</p> <p>Service shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>*Purchase order 6013200000032298</p> <p>*TxDOT Terms and Conditions, December, 2014</p> <p>*Payment shall be in accordance with Part 4.04, paras.</p>	1.00	EA	\$2,500.00	\$2,500.00

Jonathan W. Preiss

Purchaser V

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>(c) of the TxDOT Terms and Conditions.</p> <p>* Early Payment Program - TxDOT provides an opportunity for respondents to participate in its Early Payment Program to accelerate payments in exchange for a discount. Additional information may be found at the following website:  <a href="http://www.txdot.gov/business/vendors/epp.html">http://www.txdot.gov/business/vendors/epp.html</a>.            Respondents offering a cash discount to TxDOT in exchange for TxDOT's agreement to pay early (prior to the 30th day after receipt of a correct invoice) must insert the percentage of the cash discount offered in the box labeled "Cash Discount" located in the upper right hand corner of the page.</p> <p>*Insurance shall be in accordance with Part 5, Paras. 5.01, 5.02, 5.03, 5.04, 5.05, 5.06, and 5.07.</p> <p>*Insurance Required:</p> <ul style="list-style-type: none"> <li>-Worker's Compensation</li> <li>-Commercial General Liability</li> <li>-Business Automobile Policy (Commercial Automobile Policy)</li> </ul> <p>*Form 1560, Certificate of Insurance for Services</p> <p>Worker's Compensation Insurance: Vendor shall provide form 1560 certificate of insurance for persons providing all or part of the services regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes but is not limited to, independent contractors, subcontractors, leasing companies, motor carriers, and owner-operators. Per part 5, Para. 5.01 of the TxDOT Terms and Conditions, the vendor shall provide the required TxDOT insurance form upon notice of award. Vendor shall not perform services under the purchase order until this form is received by TxDOT. Failure to provide proof of insurance within the time frame request by TxDOT may result in the vendor's response being declared non-responsive and the purchase order being awarded to the next responsive, responsible respondent.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p>This purchase order shall not exceed 2,500.00, without prior notice in the form of a purchase order change notice (POCN).</p> <p>TxDOT procurement point of contact</p>				



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	Jonathan Preiss 210-615-5954 Email: Jonathan.Preiss@txdot.gov A verbal quote was glven from Tonja Rice at Rice Plumbing.				

<b>Total PO Amount</b>	<b>\$2,500.00</b>
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