



PURCHASE ORDER



P.O. No: 601320000035810
 Solicitation Number: 0000014401
 P.O. Date: 05/12/2016

No Bid Required

To: TERRY W GREGORY DBA 15359 CRANES MILL RD CANYON LAKE TX 78133-3902 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
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VENDOR ID: 7004918156-000 BUYER: Trevino, Vidal

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: BANDERA MAINTENANCE OFFICE 2018 FM 3240 2 MI NW OF SH 173 BANDERA TX 78003 United States</p> <p>91005000000</p> <p>BUILDING AND HOUSE LEVELING SERVICES Promise Date: May 12, 2016</p> <p>Vendor shall provide and install flowable fill to complete foundation repair (601320000034111) due to unforeseen circumstances.</p> <p>Work Location: Bandera Maintenance FM 3240, 2 miles NW Bandera TX 78003</p> <p>TxDOT Point of Contact: Sam Copeland 210-615-5875</p> <p>The following comments apply to the entire Order.</p> <p>This purchase order shall not exceed \$4,770.00 without approval from TxDOT Procurement Department.</p> <p>This solicitation is to perform foundation structural repair at the Texas Department of Transportation, Bandera Maintenance, located at FM 3240 , 2 Miles NW, Bandera, TX 78003.</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 No. 601320000035810</p> <p>* TxDOT Terms and Conditions, Revised March 2016.</p>	1.00	EA	\$4,770.00	\$4,770.00

Vidal F. Trevino

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>* Insurance shall be in accordance with Part 5., Paras. 5.01., 5.02., 5.03., 5.04., 5.06., and 5.07.</p> <p>*Insurance Required: -Worker's Compensation -Commercial General Liability -Business Automobile Policy (Commercial Automobile Policy)</p> <p>Worker's Compensation Insurance [Delete if for Building and Construction services] Worker's Compensation Insurance: Vendor shall provide form 1560 or 1950 (pick one) 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.</p> <p>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>Vendor Point of Contact: Name: Terry Gregory Telephone: (979) 201-5203</p> <p>Purchaser: Name: Vidal Trevino Telephone: (956) 712-7782</p> <p>Contract Specialist: Brandy Randolph Telephone: (210) 615-5922</p> <p>Expeditor: David Reyes Telephone: (956) 702-6177</p>				

Total PO Amount	\$4,770.00
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