



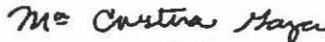
PURCHASE ORDER


P.O. No: 601320000040840
 Solicitation Number: 0000016252
 P.O. Date: 08/09/2016
 No Bid Required

To: COMMERCIAL METALS COMPANY ATTN: 1990 PO BOX 844579 DALLAS TX 75284-4579 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: 1750725338-001 **BUYER:** Garza, Maria

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: PHARR AREA ENGR/MAINT SEC 521 WEST FERGUSON SH 495, .5 MI W OF US 281 PHARR TX 78577 United States</p> <p>13508660000 BRICKS, PAVER Promise Date: Aug 19, 2016</p> <p>Holland 60 mm 4"X8" River Red Paver.</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 3/2016. DOWNLOAD AT: HTTP://WWW.TXDOT.GOV/INSIDE-TXDOT/FORMS-PUBLICATIONS/CONSULTANTS-CONTRACTORS/PUBLICATIONS/PURCHASING-SPECIFICATIONS.HTML</p> <p>DELIVER ATTENTION : JAVIER JUAREZ (956) 702-6205</p> <p>VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL.</p> <p>FOB DESTINATION COSTS ALREADY INCLUDED IN PRICE PER EACH.</p> <p>TXDOT PURCHASER III CRISTINA GARZA PHONE: (956) 702-6150 EMAIL: CRISTINA.GARZA@TXDOT.GOV</p>	8,620.00	EA	\$0.58	\$4,999.60


 Maria C. Garza

Purchaser III

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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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>TXDOT CONTRACT SPECIALIST BRANDY MALUNDA RANDOLPH PHONE: (210) 615-5922 EMAIL: BRANDY.MALUNDARANDOLPH@TXDOT.GOV</p> <p>VENDOR: COMMERCIAL METALS COMPANY PHONE: 956-781-0012 CONTACT: LUCIO GARZA E-MAIL: Lucio.Garza@cmc.com</p> <p>STANDARD CLAUSE 1817 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 FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_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>				
Total PO Amount					\$4,999.60