



PURCHASE ORDER



P.O. No: 601320000042531
 Solicitation Number: 0000016797
 P.O. Date: 09/13/2016
 No Bid Required

To: GILSON COMPANY INC PO BOX 200 USA LEWIS CENTER OH 43035-0200 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: 1310961077-*00 BUYER: Rivera, Erika

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: CORPUS CHRISTI DIST HDQ 1701 S PADRE ISLAND DRIVE SH 358 GREENWOOD EXIT CORPUS CHRISTI TX 78416 United States</p> <p>17578000000 SCREENING AND SIEVING APPARATUS AND ACCESSORIES: RIFFLE SAMPLERS, SIEVESHAKERS, ETC. Promise Date: Sep 20, 2016</p> <p>Pulley 2.0" OD, 0.625" ID Item # WGRA-200X625PULLEY</p> <p>The following comments apply to the entire Order. VENDOR SHALL PLACE PO NUMBER ON EACH CARTON AND SHIPPING LABEL</p> <p>Gilson Quote # Q047290</p> <p>FOB DESTINATION PREPAID & ADD NTE \$12.00 per quote</p> <p>TXDOT POINT OF CONTACT NAME: Charles Nesloney PHONE: (361) 808-2260 EMAIL: charles.nesloney@txdot.gov</p> <p>TXDOT PURCHASER CONTACT: NAME: Erika Rivera PHONE: (210) 615-5952 EMAIL: erika.rivera@txdot.gov</p>	1.00	EA	\$15.00	\$15.00

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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VENDOR ID: 1310961077-*00		BUYER: Rivera, Erika			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<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>				
Total PO Amount					\$15.00