



# PURCHASE ORDER



P.O. No: 601330000012023  
Solicitation Number: 0000004821  
P.O. Date: 09/03/2015  
No Bid Required

<b>To:</b> <b>CS Ford Lincoln, LLC.</b> 1351 Earl Rudder Freeway South College Station TX 77845-6034 United States	<b>Agency To Invoice:</b> TxDOT RCE_INVOICES@TXDOT.GOV RCE ACCOUNTS PAYABLE P O BOX 1386 HOUSTON TX 77251-1386 United States
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VENDOR ID: 1471494619-000      BUYER: Scasta, Matthew

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b>            BRYAN DISTRICT HEADQUARTERS            2591 NORTH EARL RUDDER FREEWAY            BRYAN TX 77803            United States</p> <p><b>92888202006</b>  <b>COMMERCIAL SERVICES LABOR</b>            Promise Date: Aug 31, 2015</p> <p>Labor to repair 2005 Ford F550, TxDOT # 6157-H</p>	1.00	SVC	\$1,848.30	\$1,848.30
2	<p><b>92888204002</b>  <b>COMMERCIAL SERVICES PARTS</b>            Promise Date: Aug 31, 2015</p> <p>Parts to repair 2005 Ford F550, TxDOT # 6157-H            - EGR Cooler, Intake Gasket, etc.</p> <p>The following comments apply to the entire Order.</p> <p>This purchase order is per quotation dated 8/5/15/invoice #430125 dated 8/19/15 provided by vendor, Repair Order # 198244</p> <p>** This service was completed in FY-2015.</p> <p>TxDOT Terms and Conditions, Revised - December 2014</p> <p>*Payment shall be in accordance with Part 4.04, paras. (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>.</p>	1.00	PRT	\$1,480.57	\$1,480.57

*Matthew Scasta* CIPM, CTCM  
Matthew Scasta

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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	<p>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.            *Insurance Required:            -Worker's Compensation            -Commercial General Liability            -Business Automobile Policy            (Commercial Automobile Policy)</p> <p style="padding-left: 40px;">*Form 1950, Certificate of Insurance for Services</p> <p>Prior to beginning work, the vendor shall provide TxDOT with a completed certificate of insurance providing the following coverage. Such coverage shall remain in effect during the full term of the purchase order.</p> <p><b>GARAGE LIABILITY</b>            Bodily Injury/property damage \$600,000.00 combined single limit each occurrence and in the aggregate in the event the coverages are specified separately, must be at least the following amounts: Bodily Injury \$250,000.00 each person and \$500,000.00 each occurrence with Property Damage at \$100,000.00 each.</p> <p><b>GARAGE KEEPERS INSURANCE</b>            Bodily Injury/Property \$600,000.00 combined single limit each occurrence and in the aggregate in the event the coverages are specified separately, they must be at least these amounts: Bodily Injury \$250,000.00 each person and \$500,000.00 each occurrence with Property Damage at \$100,000.00 each occurrence.</p> <p>The insurance coverage listed above shall provide full coverage for all vehicles and equipment under the purchase order.</p> <p>TxDOT shall be included as an "Additional Insured" by endorsement to policies issued for coverage listed above. A "Waiver of Subrogation Endorsement" in favor of TxDOT shall be a part of each policy for coverage listed above.</p> <p><b>Vendor Point of Contact:</b>            Name: Cindy            Telephone: 979-694-2022</p> <p><b>TxDot Contact for Services:</b>            Name: Roberto Cortez            Telephone: 979-778-9687            Email Address: roberto.cortez@txdot.gov</p> <p><b>TxDot Purchasing Contact:</b>            Name: Matthew Scasta, CTPM, CTCM</p>				



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<b>VENDOR ID:</b> 1471494619-000		<b>BUYER:</b> Scasta, Matthew			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	Phone: 979-778-9619 E-Mail: matthew.scasta@txdot.gov				
<b>Total PO Amount</b>					<b>\$3,328.87</b>