



# PURCHASE ORDER



**P.O. No: 601330000015706**  
 Solicitation Number: 0000006170  
 P.O. Date: 01/05/2016  
 Delegated Purchase

<b>To:</b> <b>QUALITY DEF SOLUTIONS</b> 471 S HIGHWAY 16 USA SAN SABA TX 76877-7900 United States	<b>Agency To Invoice:</b> 60133_East Branch RCE_INVOICES@TXDOT.GOV RCE ACCOUNTS PAYABLE P O BOX 1386 HOUSTON TX 77251-1386 United States
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**VENDOR ID:** 1455322958-\*00      **BUYER:** Felan, Maria

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> See Detail Below</p> <p><b>83044317507</b>            TANKS, CHEMICAL, POLYETHYLENE, 5000 GALLON ABOVE GROUND STORAGE TANK FOR SALT BRINE STORAGE. SPECIFIC GRAVITY 1.5 OR HIGHER            Promise Date: Jan 22, 2016</p> <p><b>SHIP THIS ITEM TO THIS LOCATION:</b>            ANAHUAC MAINTENANCE            503 N ROSS STERLING            0.5 MI N OF SH61            ANAHUAC TX 77514            United States</p> <p>Tanks, polyethylene, brine liquid storage tank, heavy duty, 5000 gallon capacity. (Tank shall be Heavy Duty, liquid storage)            Tank Color: Beige, 1.9 Enduraplus 5050/5200            (With a 3" Fitting with a 2" Reducer in it)</p> <p>*Tanks shall have extra heavy walls due to the weight on the liquid to be stored in tank.</p> <p>Deliver to Anahuac Maintenance Office (See Attachment A)            Charles Kirby            (409) 267-3611</p>	1.00	EA	\$3,587.00	\$3,587.00
2	<p><b>83044317507</b>            TANKS, CHEMICAL, POLYETHYLENE, 5000 GALLON ABOVE GROUND STORAGE TANK FOR SALT BRINE STORAGE. SPECIFIC GRAVITY 1.5 OR HIGHER            Promise Date: Jan 22, 2016</p> <p><b>SHIP THIS ITEM TO THIS LOCATION:</b>            BEAUMONT AREA ENG/BMT MAINT            8450 EASTEX FREEWAY            BEAUMONT TX 77708            United States</p>	1.00	EA	\$3,587.00	\$3,587.00

*Maria L. Felan, CTP*  
 Maria L. Felan

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
3	<p>Tanks, polyethylene, brine liquid storage tank, heavy duty, 5000 gallon capacity. (Tank shall be Heavy Duty, liquid storage)            Tank Color: Beige, 1.9 Enduraplus 5050/5200            (With a 3" Fitting with a 2" Reducer in it)</p> <p>*Tanks shall have extra heavy walls due to the weight on the liquid to be stored in tank</p> <p>Deliver to Beaumont Maintenance Office (See Attachment A)            Todd Dinger            (409) 924-6537</p> <p><b>83044317507</b></p> <p>TANKS, CHEMICAL, POLYETHYLENE, 5000 GALLON ABOVE GROUND STORAGE TANK FOR SALT BRINE STORAGE. SPECIFIC GRAVITY 1.5 OR HIGHER            Promise Date: Jan 22, 2016</p> <p><b>SHIP THIS ITEM TO THIS LOCATION:</b>            PORT ARTHUR MAINTENANCE            6101 TWIN CITY HIGHWAY            PORT ARTHUR TX 77642            United States</p> <p>Tanks, polyethylene, brine liquid storage tank, heavy duty, 5000 gallon capacity. (Tank shall be Heavy Duty, liquid storage)            Tank Color: Beige, 1.9 Enduraplus 5050/5200            (With a 3" Fitting with a 2" Reducer in it)</p> <p>*Tanks shall have extra heavy walls due to the weight on the liquid to be stored in tank</p> <p>Deliver to Port Arthur Maintenance Office (See Attachment A)            Brian Dodge            (409) 722-4694</p>	1.00	EA	\$3,587.00	\$3,587.00
4	<p><b>83044317507</b></p> <p>TANKS, CHEMICAL, POLYETHYLENE, 5000 GALLON ABOVE GROUND STORAGE TANK FOR SALT BRINE STORAGE. SPECIFIC GRAVITY 1.5 OR HIGHER            Promise Date: Jan 22, 2016</p> <p><b>SHIP THIS ITEM TO THIS LOCATION:</b>            ORANGE MAINTENANCE            3128 HWY 62 NORTH            ORANGE TX 77632            United States</p> <p>Tanks, polyethylene, brine liquid storage tank, heavy duty, 5000 gallon capacity. (Tank shall be Heavy Duty,</p>	1.00	EA	\$3,587.00	\$3,587.00



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5	liquid storage) Tank Color: Beige, 1.9 Enduraplus 5050/5200 (With a 3" Fitting with a 2" Reducer in it)  *Tanks shall have extra heavy walls due to the weight on the liquid to be stored in tank  Deliver to Orange Maintenance Office (See Attachment A) James Hand (409) 883-3476  83044317507 TANKS, CHEMICAL, POLYETHYLENE, 5000 GALLON ABOVE GROUND STORAGE TANK FOR SALT BRINE STORAGE. SPECIFIC GRAVITY 1.5 OR HIGHER Promise Date: Jan 22, 2016  SHIP THIS ITEM TO THIS LOCATION: JASPER AREA ENGR/JASPER MAINT 3304 US HWY 190 W JASPER TX 75951 United States  Tanks, polyethylene, brine liquid storage tank, heavy duty, 5000 gallon capacity. (Tank shall be Heavy Duty, liquid storage) Tank Color: Beige, 1.9 Enduraplus 5050/5200 (With a 3" Fitting with a 2" Reducer in it)  *Tanks shall have extra heavy walls due to the weight on the liquid to be stored in tank  Deliver to Jasper Maintenance Office (See Attachment A) Mark Odom (409) 384-6260  The following comments apply to the entire Order.  Purchase Order to procure 5 Brine storage tanks (5,000 gallon) to be delivered to TXDOT - Anahuac, Beaumont, Port Arthur, Orange and Jasper Maintenance Offices. (1 at each location)  PURCHASE SHALL BE IN ACCORDANCE WITH THE FOLLOWING DOCUMENTS NOTED BELOW. IN THE EVENT OF ANY CONFLICTS, TERMS CONTAINED IN THE DOCUMENTS SHALL PREVAIL IN THE ORDER LISTED BELOW:  *Purchase Order 601330000015706  *Attachment A – Locations  *TXDOT TERMS AND CONDITIONS, REVISED	1.00	EA	\$3,587.00	\$3,587.00



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>DECEMBER 2014 LATEST REVISION, AVAILABLE AT:  <a href="http://www.dot.state.tx.us/txdot_library/con_sultants_contractors/publications/purchasing_specifications.htm">HTTP://WWW.DOT.STATE.TX.US/TXDOT_LIBRARY/CON SULTANTS_CONTRACTORS/PUBLICATIONS/PURCHASING_SPECIFICATIONS.HTM</a></p> <p>* PAYMENT SHALL BE IN ACCORDANCE WITH PART 4.04, PARAS. (a), OF THE TXDOT TERMS AND CONDITIONS</p> <p>* Early Payment Program - TxDOT is offering an important program to all respondents that provide prioritized invoice processing and payments (prior to the 30th day after receipt of a correct invoice). The program provides enrolled vendors enhanced benefits from improved invoice processing to priority handling to cash advancement and technology efficiencies.</p> <p>Respondents offering a cash discount in exchange for TxDOT's priority invoice processing and early payment agreement, should complete and return the attached form entitled "Priority Invoice and Early Payment Program" with the response.                      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> <p>*Priority Invoice and Early Payment Program Form</p> <p>*Delete Para. 5, insurance requirements, in its entirety.</p> <p>*Pricing shall be FOB Destination, freight pre-paid and allowed.</p> <p>*Deliveries shall be made between 8 am and 4 pm, Monday through Friday, except on regularly observed state or federal holidays.</p> <p>*Vendor shall place purchase order number on each carton, shipping label, and any correspondence</p> <p>VENDOR SHALL COORDINATE WITH TXDOT REPRESENTATIVE ON TIME AND DATE FOR DELIVERY OF TANKS AT EACH LOCATION. (See each line item for contact information)</p> <p>Provide a Vendor Point-of-Contact:                      Name: Donny Smith                      Telephone: 325-372-5786                      Fax Number: 325-372-3737                      Email Address: Donny@jcsmith.co                      sales@qualitydefsolutions.com</p> <p>Vendor to provide current company name:                      Quality Def Solutions</p> <p>Vendor to provide federal EIN:                      45-5322958</p>				



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<b>VENDOR ID:</b> 1455322958-*00		<b>BUYER:</b> Felan, Maria			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>INVOICING SHALL BE IN ACCORDANCE WITH 4.03 OF TXDOT TERMS AND CONDITIONS.</b>  <b>INVOICE SHALL BE MAILED OR EMAILED TO:</b> TxDOT RCE_INVOICES@TXDOT.GOV RCE ACCOUNTS PAYABLE P O BOX 1386 HOUSTON TX 77251-1386				
<b>Total PO Amount</b>					<b>\$17,935.00</b>