



# PURCHASE ORDER



**P.O. No: 60133000016301**  
 Solicitation Number: 0000006444  
 P.O. Date: 01/25/2016  
 Delegated Purchase

To: <b>BATTERY SOLUTIONS, INC.</b> 2301 AVENUE B USA LUBBOCK TX 79404-1000 United States	Agency To Invoice: 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: 1752902959-*00	BUYER: Champion, Dallas
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b>                      SUPERVISOR SIGNAL MAINT WHSE                      6810 OLD KATY ROAD                      HOUSTON TX 77024                      United States</p> <p>06012752801  <b>BATTERIES, STORAGE, MARINE.BCI 27, 12 VOLT, GELL CELL, 12.75"L X6.75"W X 9.875"H.</b>                      Promise Date: Jan 29, 2016</p> <p>100 amp hour, gel cell, G27 series, MK part no.: E27 SLD G or equal</p> <p>Part no.: UB27GEL</p> <p>The following comments apply to the entire Order.</p> <p>Purchase shall be 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 #60133000016301</p> <p>*TxDOT Terms and Conditions, Revised December, 2014</p> <p>*Payment shall be in accordance with Part 4.04, para. (c) 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</p>	100.00	EA	\$144.95	\$14,495.00

Dallas W. Champion

Purchaser IV

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.*



# PURCHASE ORDER



**P.O. No: 601330000016301**  
 Solicitation Number: 0000006444  
 P.O. Date: 01/25/2016  
 Delegated Purchase

To: <b>BATTERY SOLUTIONS, INC.</b> 2301 AVENUE B USA LUBBOCK TX 79404-1000 United States	Agency To Invoice: 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: 1752902959-\*00      BUYER: Champion, Dallas

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	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> .  *Priority Invoice and Early Payment Program Form  *Delete Para. 5, insurance requirements, in its entirety.  *Pricing shall be FOB Destination, freight pre-paid and allowed.  *Deliveries shall be made between 8 am and 4 pm, Monday through Friday, except on regularly observed state or federal holidays.  *Vendor shall place purchase order number on each carton, shipping label, and any correspondence  *The Texas Department of Transportation has determined that subcontracting opportunities under 34 TAC §20.14 are not probable for this solicitation.  TxDOT Delivery Contact: Name: Mona Kozman Phone: 713.866.7100  Vendor Point-of-Contact: Name: Margaret Gafford Phone: 806.771.3777 Fax: 806.771.3776 Email: mgafford@batterysolutionsinc.com  Purchaser: Dallas Champion Phone: 713.802.5676 Fax: 713.802.5480 Email: Dallas.Champion@txdot.gov				
<b>Total PO Amount</b>					<b>\$14,495.00</b>