



# PURCHASE ORDER



P.O. No: 601330000017526  
Solicitation Number: 0000007080  
P.O. Date: 02/26/2016

No Bid Required

To: <b>NATIONAL HOSE ACQUISITIONS</b> DBA NATIONAL HOSE AND ACCESSORY PO BOX 4887 PASADENA TX 77502-0887 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: 1364611736-001	BUYER: Skains, Courtney
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
2	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: GALVESTON/BOLIVAR FERRY OFFICE FERRY ROAD, HWY 87 GALVESTON TX 77553-0381 United States</p> <p>12044415268 FITTINGS AND MISCELLANEOUS PARTS, MARINEO- RING, PUMP, 4 IN., BUNA-N Q/C GASKET, FOR USE ON THE PUMPING Promise Date: Mar 11, 2016</p> <p>Part number: GABNQC400</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS TO PROVIDE PARTS FOR THE GALVESTON FERRY OFFICE.</p> <p>* TXDOT TERMS AND CONDITIONS, REVISED DECEMBER 2014.</p> <p>* PAYMENT SHALL BE IN ACCORDANCE WITH PART 4.04, PARAS. (a), OR (b) OR (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 FORM ENTITLED "PRIORITY INVOICE AND EARLY</p>	50.00	EA	\$0.86	\$42.81

*Courtney Skains, CPM*  
Courtney P. Skains

Purchaser III

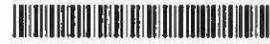
Issuing Employee Signature

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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	PAYMENT PROGRAM" WITH THE RESPONSE. ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE:  HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HT ML  PURCHASER POINT OF CONTACT: NAME: COURTNEY SKAINS, CTPM PHONE #: 936-633-4340 FAX #: 936-633-4306 EMAIL: COURTNEY.SKAINS@TXDOT.GOV  TXDOT POINT OF CONTACT: NAME: SYLVESTER DANIELS PHONE #: 409-795-2240  VENDOR POINT OF CONTACT: NAME: SUSAN ANDERSON PHONE #: 713-920-2030  PLEASE PREPAY TRANSPORTATION CHARGES AND ADD TO INVOICE.				
<b>Total PO Amount</b>					<b>\$42.81</b>