



PURCHASE ORDER



P.O. No: 601330000018866
 Solicitation Number: 0000007567
 P.O. Date: 04/11/2016
 DIR Purchase

To: AUSTIN RIBBON & COMPUTER SUPPL 9211 WATERFORD CENTRE BLVD STE. 202 USA AUSTIN TX 78758-7679 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: 1742339797-*00 BUYER: Champion, Dallas

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SUPERVISOR SIGNAL MAINT WHSE 6810 OLD KATY ROAD HOUSTON TX 77024 United States</p> <p>83833000000 COMMUNICATIONS: NETWORKING, LINKING,(BLACKBERRIES, PALM PILOTS, PDAS, ETC)FIBER MODEMS, POWER OVER ETHERNET,WIRELESS Promise Date: May 11, 2016</p> <p>Antenna, Cell/PCS, Threaded bolt mount, Black, with 15' coax and SMA connector, Antenna Plus no.: AP85/18-Q-S2</p> <p>The following comments apply to the entire Order.</p> <p>Purchase shall be in accordance with DIR Contract number: DIR-SDD-1934</p> <p>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.</p> <p>Vendors shall submit an electronic invoice. * All electronic invoices shall be sent to: RCE_INVOICES@TXDOT.GOV (Note: There is an underscore "_" between RCE and INVOICES). * All invoices received at the RCE_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. * On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number</p>	10.00	EA	\$79.33	\$793.30

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.



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	<p>in the subject line to assist in identifying and processing your invoices in a timely manner. * 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, whichever is later. Note: Warrants will not be issued to a vendor without a current Texas identification number.</p> <p>TxDOT offers an opportunity to participate in its Early Payment Program to accelerate payments in exchange for a discount. Additional information may be found at the following website: http://www.txdot.gov/business/vendors/epp.html</p> <p>*Priority Invoice and Early Payment Program form (attached)</p> <p>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.</p> <p>Vendor shall place purchase order number on each carton and shipping label.</p> <p>TxDOT Delivery Contact: Name: Steve Chiu Phone: 281.450.4464</p> <p>Vendor Point-of-Contact: Name: Jeremy Kling Phone: 512.681.6257 Fax: 512.452.0691 Email: Jeremy.kling@arc-is.com</p> <p>Reference quote #Q-159700</p>				
Total PO Amount					\$793.30