



PURCHASE ORDER



P.O. No: 60134000013575
 Solicitation Number: 0000007032
 P.O. Date: 09/04/2015
 No Bid Required

To: ERGON ASPHALT DEPT #2135 PO BOX 11407 BIRMINGHAM AL 35246-2135 United States	Agency To Invoice: TxDOT RCW_INVOICES@TXDOT.GOV RCW ACCOUNTS PAYABLE 135 SLATON ROAD LUBBOCK TX 79404-5201 United States
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VENDOR ID: 1640666411-000	BUYER: Sandefur, Dianna
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: HASKELL COUNTY MAINT SECTION 209 US 380 WEST 1.4 MILE W OF US 277 HASKELL TX 79521 United States</p> <p>96239416009 HAULING SERVICES, STAND-BY TIME.TIME TRANSPORT VEHICLE REMAINS ATJOB-SITE PENDING OFF-LOADING OF MATERIAL Promise Date: Sep 04, 2015</p> <p>The following comments apply to the entire Order. TXDOT POC: LARAMIE LETZ, 940-864-8521 VENDOR POC: BETH OR KAREN, 512-469-9292</p>	2.00	HOU	\$80.00	\$160.00
Total PO Amount					\$160.00

Dianna G. Sandefur, CTP
 Dianna G. Sandefur

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.