



PURCHASE ORDER



P.O. No: 60134000013576
 Solicitation Number: 0000007033
 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: BAILEY COUNTY MAINTENANCE 2401 W AMERICAN BLVD W US 84, 1.9 MI W OF SH 214 MULESHOE TX 79347 United States</p> <p>96239416009 HAULING SERVICES, STAND-BY TIME.TIME TRANSPORT VEHICLE REMAINS ATJOB-SITE PENDING OFF-LOADING OF MATERIAL Promise Date: Sep 11, 2015</p> <p>Invoice # 9401349953</p> <p>The following comments apply to the entire Order.</p> <p>PAYMENT: 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. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE "_" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_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 IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING</p>	1.00	HOU	\$80.00	\$80.00

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.



PURCHASE ORDER



P.O. No: 601340000013576
 Solicitation Number: 0000007033
 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

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	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				
Total PO Amount					\$80.00