



PURCHASE ORDER



P.O. No: 60134000016146
 Solicitation Number: 0000008524
 P.O. Date: 11/09/2015
 No Bid Required

To: SIMBA INDUSTRIES PO BOX 3141 USA GRAPEVINE TX 76099-3141 United States	Agency To Invoice: 60134_West Branch RCW_INVOICES@TXDOT.GOV RCW ACCOUNTS PAYABLE 135 SLATON ROAD LUBBOCK TX 79404-5201 United States
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VENDOR ID: 1010905986-*00	BUYER: Fraticelli, Dustin
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: GAINES COUNTY MAINTENANCE 175 E US 180 1 MI E OF US 385 ON US 180 SEMINOLE TX 79360 United States</p> <p>45087000000 WATER BAGS, CANS, JUGS, AND KEGS Promise Date: Nov 23, 2015</p> <p>CamelBak Men's M.U.L.E. 100 oz. Hydration Pack</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 ID., remit to address, and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to RCW_Invoices@txdot.gov (note: there is an underscore "_" between RCW and Invoices). All invoices received at the RCW_Invoices email address will be filed for future reference. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means.</p> <p>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 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.</p> <p>Note: Warrants will not be issued to a vendor without a current Texas Identification Number.</p> <p>FOB Destination, freight prepaid and added as a</p>	10.00	EA	\$114.00	\$1,140.00

Steven Hendricks

Purchasing Coordinator

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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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	separate line item on the invoice. Revision No. 1, 12/16/2015 Revised By: D. Fraticelli Cancellation for Cause: Purchase order is canceled in its entirety. Reason for Cancellation: Purchase Order cancelled per email dated 12/14/2015 from Melanie Scott (Attached)				
Total PO Amount					\$1,140.00