



PURCHASE ORDER



P.O. No: 60134000016642
 Solicitation Number: 0000008816
 P.O. Date: 11/24/2015
 No Bid Required

To: FLINT TRADING INC 115 Todd Court Thomasville, NC 27360-3233 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: 1561736552-*01 BUYER: Fraticelli, Dustin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: BALMORHEA MAINTENANCE OFFICE 2261 FM 2903 BALMORHEA TX 79718 United States</p> <p>55072930000 PAVEMENT MARKING TAPE, PREFABRICATED,PERMANENT, MEETING TXDOT SPECIALSPECIFICATION DMS-8240. LATEST REVISIONAND SHALL BE LISTED ON MATERIAL/PRO- Promise Date: Dec 11, 2015</p> <p>Item 8230100615IS-10 PM125 RWB Q1 VG 6' X 15' IS SHLD# 10 To Include: (3) Premark SP Sealer Kit 300/600 Flint Tradiing, Inc. - Contact: Melissa Hutchens Item ID: 8230100615IS-10 PM125 RWB Q1 VG 6 ft x 15 ft IS SHIELD#10, Lot No.CE2090415 IH-10 Shield to be sealed to roadway pavement with sealer kit included with shield order. DUCER LIST FOR PERMANENT PREFABRICATEDPAVEMENT MARKINGS (DMS-8240), LATESTREVISION.</p> <p>The following comments apply to the entire Order. TxDOT POC: Jesus Matta (432) 375-2550</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</p>	1.00	EA	\$1,046.43	\$1,046.43

Steven Hendricks CTPM, CTCM
 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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	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 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. FOB Destination, freight prepaid and added as a separate line item on the invoice. Ennis-Flint POC: Kara Griffin, Regional Sales Manager (336) 596-3394				
Total PO Amount					\$1,046.43