



PURCHASE ORDER



P.O. No: 60134000016890
 Solicitation Number: 0000008944
 P.O. Date: 12/02/2015
 No Bid Required

To:
NUECES POWER EQUIPMENT
 PO BOX 4789
 USA
 CORPUS CHRISTI TX 78469-4789
 United States

Agency To Invoice:
 60134_West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1741649707-*00

BUYER: Jones, Jason

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: EL PASO DISTRICT HEADQUARTERS 13301 GATEWAY BLVD WEST AT EAST CITY LIMIT EL PASO TX 79928-5410 United States</p> <p>92943000000 HYDRAULICS (PUMP, HYDRAULIC MOTOR, VALVES, GAUGES, ETC.) MAINTENANCE ANDREPAIR Promise Date: Dec 02, 2015</p> <p>Parts Filters, Hydraulic Oil, Hydraulic Motor, Lube, Fluid, Includes Diagnosis. \$1720.00</p>	1,720.00	SVC	\$1.00	\$1,720.00
2	<p>92943000000 HYDRAULICS (PUMP, HYDRAULIC MOTOR, VALVES, GAUGES, ETC.) MAINTENANCE ANDREPAIR Promise Date: Dec 02, 2015</p> <p>Parts Filters, Hydraulic Oil, Hydraulic Motor, Lube, Fluid, Includes Diagnosis, EPA Fees, Shop Supplies and Freight. \$2413.68</p> <p>The following comments apply to the entire Order.</p> <p>Parts and Labor to check for hydraulic leaks, filters, toggle switch, door handle, oil, fluid includes EPA, Diagnosis, shop supplies and freight. Internal repairs upon further diagnosis defective parts might be damaged and additional parts are required. \$4133.68 Equipment #6788A VENDOR LOCATION: Vinton Texas 79821 STREET ADDRESS: 8241 South Desert Blvd. CITY, STATE, ZIP CODE: Vinton Texas 79821</p>	2,414.00	PRT	\$1.00	\$2,414.00

Jason G. Jones

Purchaser III

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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VENDOR ID: 1741649707-*00 BUYER: Jones, Jason

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	CONTACT NAME AND PHONE NUMBER: 915-541-0066 POC Jesse Hernandez SERVICE LOCATION: Vinton Texas 79821 STREET ADDRESS: 8241 South Desert Blvd. CITY, STATE, ZIP CODE: Vinton Texas 79821 **PARTS AND LABOR NOT TO EXCEED** \$4134.00 IF PARTS AND LABOR EXCEED \$4134.00 BEFORE REPAIRING CALL Omar Saenz 915-790-4447 EQUIPMENT #6788A				
Total PO Amount					\$4,134.00