



# PURCHASE ORDER



**P.O. No: 60134000017234**  
 Solicitation Number: 0000009136  
 P.O. Date: 12/09/2015  
 No Bid Required

To: <b>Tom Thorp Transports, Inc.</b> 2407 US Hwy 67 Mertzson TX 76941 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: 1751695488-500	BUYER: Jones, Jason
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM. United States				
1	98169509001 <b>RENTAL OF STORAGE TANKS, INCLUDING FULL RENTAL INCLUDING FULL MAINTENANCE AND FULL INSURANCE COVERAGE</b> Promise Date: Dec 11, 2015  This line is for the rental of a 21,000 gallon frac tank.  Frac tank shall have an epoxy coating for chemical resistance and additional cleanliness for sensitive environmental applications.  Each = day  Frac tank shall also be clean and free of debris, chemical and petroleum residue.	5.00	EA	\$650.00	\$3,250.00
2	96224787000 <b>SPECIAL AND MISCELLANEOUS DELIVERY/TRANSFER FEES, DELIVERY AND/OR PICK-UP</b> Promise Date: Dec 11, 2015  This line is for the delivery fee for the frac tank rental to be delivered to:  Big Lake Maintenance Yard 312 W Hwy 67 Big Lake, TX 76932	1.00	EA	\$400.00	\$400.00
3	96224787000 <b>SPECIAL AND MISCELLANEOUS DELIVERY/TRANSFER FEES, DELIVERY AND/OR PICK-UP</b> Promise Date: Dec 11, 2015	1.00	EA	\$276.00	\$276.00

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: 1751695488-500      BUYER: Jones, Jason

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>This line is for the pick up fee for the frac tank rental from:</p> <p><b>Big Lake Maintenance Yard</b>                      312 W Hwy 67                      Big Lake, TX 76932</p> <p>The following comments apply to the entire Order.</p> <p>This purchase order is to provide services for the rental of five frac tanks for 5 months for the Lubbock District.</p> <p>Term of Service: Service shall commence upon December 10, 2015 for a rental period of 5 months and shall not exceed 5,000.00 at any time.</p> <p>*PO# 60134000017234</p> <p>*TxDOT Terms and Conditions, Revised 12, 2014</p> <p>*Payment shall be in accordance with Part 4.04, paras. (c) of the TxDOT Terms and Conditions.</p> <p>* Early Payment Program - TxDOT is offering an important program to all respondents that provide prioritized invoice processing and payments (prior to the 30th day after receipt of a correct invoice). The program provides enrolled vendors enhanced benefits from improved invoice processing to priority handling to cash advancement and technology efficiencies. Respondents offering a cash discount in exchange for TxDOT's priority invoice processing and early payment agreement, should complete and return the attached form entitled "Priority Invoice and Early Payment Program" with the response. Additional information may be found at the following website:</p> <p><a href="http://www.txdot.gov/business/vendors/epp.html">http://www.txdot.gov/business/vendors/epp.html</a>.</p> <p>*Priority Invoice and Early Payment Program Form</p> <p>*Insurance shall be in accordance with Part 5</p> <p>*Insurance Required:                      -Worker's Compensation                      -Commercial General Liability                      -Business Automobile Policy                      (Commercial Automobile Policy)</p> <p>*Form 1560, Certificate of Insurance for Services</p> <p>Worker's Compensation Insurance</p> <p>Worker's Compensation Insurance: Vendor shall</p>				



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VENDOR ID: 1751695488-500      BUYER: Jones, Jason

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>provide form 1560 or 1950 (pick one) certificate of insurance for persons providing all or part of the services regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes but is not limited to, independent contractors, subcontractors, leasing companies, motor carriers, and owner-operators.</p> <p>Per part 5, Para. 5.01 of the TxDOT Terms and Conditions, the vendor shall provide the required TxDOT insurance form upon notice of award. Vendor shall not perform services under the purchase order until this form is received by TxDOT. Failure to provide proof of insurance within the time frame request by TxDOT may result in the vendor's response being declared non-responsive and the purchase order being awarded to the next responsive, responsible respondent.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p>Any equipment found to be defective Shall be removed and replaced by the Vendor within 48 hours.                      Delivery: vendor delivery or pick up of frac tank shall be specified on the purchase order . Delivery or pick up costs are not to be included in the Bid price and shall be a separate line item on the invoice.</p> <p>When specified,                      The vendor shall deliver or pick up the frac tank at the beginning and end of The rental period. Vendor shall deliver Or pick up the frac tank at the job site Identified by TxDOT. TxDOT will provide any additional transportation for the frac tank which will remain in TxDOT's Possession throughout the rental period.</p> <p>*****                      Rental period:                      *****</p> <p>Month:                      - shall start when equipment arrives At TxDOT work site as scheduled, and ends                      With release of equipment by TxDOT Representative to vendor.</p> <p>One month will be considered 28 days</p> <p>*****                      Schedule of work:                      -schedule will be determined by TxDOT Representative.                      TxDOT representative                      Will contact vendor by telephone to schedule equipment.                      *****</p>				



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	<p>TxDOT shall be responsible for cleaning the Frac Tanks and having them ready for pick up by the vendor.</p> <p>Provide a Vendor Point-of-Contact for Services:</p> <p>Name: Nicole Thorp Telephone: 325-835-4091 Fax Number: 325-835-2147 Email Address: nicole@tttinc.org</p> <p>Use by other TxDOT districts: The purchase order(s) resulting from this solicitation will be available for use by other TxDOT Districts at the same price, terms and conditions, when mutually agreed upon by TxDOT and the vendor. These agreed upon changes will be made by a purchase order change notice (POCN). All other changes allowed by the terms and conditions of the purchase order and agreed to by TxDOT and the vendor will be made in writing through a POCN.</p>				
<b>Total PO Amount</b>					<b>\$3,926.00</b>