



PURCHASE ORDER



P.O. No: 60134000017284
 Solicitation Number: 0000009183
 P.O. Date: 12/10/2015
 Fuel Purchase

To: GOLD STAR PETROLEUM, INC. PO BOX 11151 USA SPRING TX 77391-1151 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: 1742207900-*00	BUYER: Jones, Jason
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SAN ANGELO DISTRICT HDQTR 4502 KNICKERBOCKER ROAD SAN ANGELO TX 76904-7509 United States</p> <p>40509353617 DIESEL FUEL (MOTOR FUEL), BULK, LOW SULFUR, DYED Promise Date: Dec 11, 2015</p> <p>Need 2,500 gallons of diesel, red dyed. wk</p> <p>The following comments apply to the entire Order.</p> <p>This purchase order is for bulk fuel.</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>	2,500.00	GAL	\$1.61	\$4,017.00

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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	<p>*Insurance Required:</p> <ul style="list-style-type: none"> -Worker's Compensation -Commercial General Liability -Business Automobile Policy (Commercial Automobile Policy) <p>*Form 1560 Certificate of Insurance for Services Worker's Compensation Insurance</p> <p>Worker's Compensation Insurance: Vendor shall 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. 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>Purchaser: Jason Jones Telephone: 915-790-4347 Email Address: Jason.Jones@TxDOT.GOV</p>				
Total PO Amount					\$4,017.00