



PURCHASE ORDER



P.O. No: 60134000019123
 Solicitation Number: 0000010192
 P.O. Date: 02/02/2016
 No Bid Required

To: HOWELLS TRUCK & TRAILER REPAIR 7800 US HIGHWAY 277 ABILENE TX 79601-0910 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: 1202983989-000 BUYER: Alamanza, Jesse

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: ABILENE DISTRICT HEADQUARTERS 4250 NORTH CLACK JCT US 277 & FM 2404 ABILENE TX 79601-0150 United States 92838082003 COMMERCIAL REPAIRLABOR Promise Date: Feb 02, 2016	1.00	SVC	\$2,742.00	\$2,742.00
2	92838084009 COMMERCIAL REPAIRPARTS Promise Date: Feb 02, 2016 The following comments apply to the entire Order. Vendor location: ABILENE, TEXAS Street address: 1100 US HIGHWAY 80 EAST City, state, zip code: ABILENE, TEXAS Contact name and phone number: BEAU HOWELL 325-673-7771 Service location: ABILENE, TEXAS Street address: 1100 US HIGHWAY 80 EAST City, State, Zip code: ABILENE, TEXAS 79601-6206 *****PARTS AND LABOR NOT TO EXCEED***** _____\$3942.00 ***** IF PARTS AND LABOR EXCEED \$3942.00 BEFORE REPAIRING CALL JESSE ALAMANZA 806-748-4593 EQUIPMENT #03674-F	1.00	SVC	\$1,200.00	\$1,200.00

Jesse J. Alamanza, CTP
 Jesse J. Alamanza

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>PURCHASE ORDERS THAT EXCEED ESTIMATED COST, MUST RECEIVE A PURCHASE ORDER CHANGE NOTICE BEFORE PROCEEDING WITH REPAIRS.</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>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 I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCW_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore "-" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA 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.</p>				
Total PO Amount					\$3,942.00