



# PURCHASE ORDER



**P.O. No: 60134000021621**  
 Solicitation Number: 0000011684  
 P.O. Date: 04/07/2016  
 No Bid Required

<b>To:</b> <b>VERSALIFT SOUTHWEST</b> 1200 TEXAS CENTRAL PKWY WACO TX 76712-6579 United States	<b>Agency To Invoice:</b> 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: 1271701722-000**      **BUYER: Smith, Kevin**

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> FLEET OPERATIONS SAN ANGELO 4502 KNICKERBOCKER RD, BLDG B SAN ANGELO TX 76904-0000 United States				
1	<b>06505000000</b> <b>AERIAL LADDERS AND TOWERS (INCLUDINGBUCKETS FOR PERSONNEL)</b> Promise Date: Apr 29, 2016  21742-2 Broom Tip cover cs Req# 25372  Fob dest frt prepaid and allowed  Poc: Lauren Fortier	1.00	EA	\$174.42	\$174.42
2	<b>06505000000</b> <b>AERIAL LADDERS AND TOWERS (INCLUDINGBUCKETS FOR PERSONNEL)</b> Promise Date: Apr 29, 2016  21741-2 Broom Tip cover ss	1.00	EA	\$174.42	\$174.42
3	<b>06505000000</b> <b>AERIAL LADDERS AND TOWERS (INCLUDINGBUCKETS FOR PERSONNEL)</b> Promise Date: Apr 29, 2016  J12061 Platform	1.00	EA	\$1,889.09	\$1,889.09
4	<b>06505000000</b> <b>AERIAL LADDERS AND TOWERS (INCLUDINGBUCKETS FOR PERSONNEL)</b>	1.00	EA	\$23.61	\$23.61

Kevin W. Smith

Purchaser IV

\_\_\_\_\_  
 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: 1271701722-000 BUYER: Smith, Kevin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	Promise Date: Apr 29, 2016				
5	8993-3 Boom Tie down Assy.  <b>06505000000</b> <b>AERIAL LADDERS AND TOWERS (INCLUDINGBUCKETS FOR PERSONNEL)</b> Promise Date: Apr 29, 2016	1.00	EA	\$18.84	\$18.84
6	434-1 Bottom Boom Pad  <b>06505000000</b> <b>AERIAL LADDERS AND TOWERS (INCLUDINGBUCKETS FOR PERSONNEL)</b> Promise Date: Apr 29, 2016	6.00	EA	\$3.65	\$21.90
7	40171-12 3/8-NC Cap Screw  <b>06505000000</b> <b>AERIAL LADDERS AND TOWERS (INCLUDINGBUCKETS FOR PERSONNEL)</b> Promise Date: Apr 29, 2016	6.00	EA	\$4.58	\$27.48
	42033-2 Nut Extruded U-Type  The following comments apply to the entire Order.  proper operation of eqpt 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. 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				



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**VERSALIFT SOUTHWEST**  
 1200 TEXAS CENTRAL PKWY  
 WACO TX 76712-6579  
 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: 1271701722-000

BUYER: Smith, Kevin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p><b>correct invoice, whichever is later.</b>  <b>Note: Warrants will not be issued to a vendor without a current Texas Identification Number.</b></p> <p><b>Point of Contact: Kevin Smith CTPM</b>  <b>West Purchasing</b>  <b>Phone: 325-676-8875</b>  <b>Fax: 325-676-6906</b>  <b>Email: Kevin.Smith@Txdot.gov</b></p>				
<b>Total PO Amount</b>					<b>\$2,329.76</b>