



# PURCHASE ORDER



**P.O. No: 60134000022834**  
 Solicitation Number: 0000012371  
 P.O. Date: 05/06/2016  
 Delegated Purchase

To: <b>SOUTHERN TIRE MART, LLC</b> 529 INDUSTRIAL PARK RD USA COLUMBIA MS 39429-8783 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: 1061689011-\*01 BUYER: Smith, Kevin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b>                      ABILENE DISTRICT HEADQUARTERS                      4250 NORTH CLACK                      JCT US 277 &amp; FM 2404                      ABILENE TX 79601-0150                      United States</p>					
1	86310510689 <b>TIRES, MEDIUM TRUCK/BUS, RADIAL.11 R22.5, G14</b> Promise Date: May 13, 2016  11R22.5 ART# 248783 Bridge stone R268 Rec# 26338  Poc; Jacki Taylor	4.00	EA	\$372.45	\$1,489.80
2	86310510861 <b>TIRES, MEDIUM TRUCK/BUS, RADIAL.12 R22.5, H16</b> Promise Date: May 13, 2016  12R22.5 ART # 000278 bridgestone R268 Req# 26842	14.00	EA	\$460.75	\$6,450.50
<p>The following comments apply to the entire Order.</p> <p><b>Payment:</b> 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</p>					

*Kevin W. Smith*  
 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.*



# PURCHASE ORDER



**P.O. No: 60134000022834**  
 Solicitation Number: 0000012371  
 P.O. Date: 05/06/2016  
 Delegated Purchase

<b>To:</b> <b>SOUTHERN TIRE MART, LLC</b> 529 INDUSTRIAL PARK RD USA COLUMBIA MS 39429-8783 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
--------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------

**VENDOR ID: 1061689011-\*01**      **BUYER: Smith, Kevin**

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>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><b>Note: Warrants will not be issued to a vendor without a current Texas Identification Number.</b></p> <p><b>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send Invoices to txdot-invoice@epp.oxygen-finance.com If vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order.</b></p> <p><b>Point of Contact: Kevin Smith CTPM</b>  <b>West Purchasing</b>  <b>Phone: 325-676-6875</b>  <b>Fax: 325-676-6906</b>  <b>Email: Kevin.Smith@Txdot.gov</b></p>				
<b>Total PO Amount</b>					<b>\$7,940.30</b>