



PURCHASE ORDER



P.O. No: 60134000026630
 Solicitation Number: 0000014502
 P.O. Date: 08/10/2016
 No Bid Required

To: International Society for Conc 1400 Townsend Drive, 301H Dillman Hall Houghton MI 49931 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: 1522167454-500 BUYER: Kabetzke, Alvin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: CHILDRESS DISTRICT HEADQUARTER 7599 US 287 US 287 AT FM 164 CHILDRESS TX 79201-7747 United States</p> <p>92460355008 CONFERENCES.REGISTRATION FEE Promise Date: Aug 20, 2016</p> <p>TRAINING FOR: MARTY SMITH</p> <p>11th INTERNATIONAL CONFERENCE ON CONCRETE PAVEMENTS DATE(S): AUGUST 28, 2016 THRU SEPTEMBER 1, 2016</p> <p>LOCATION: MARRIOTT RIVERCENTER 101 BOWIE ST. SAN ANTONIO, TEXAS 78205</p>	1.00	EA	\$750.00	\$750.00
2	<p>92460355008 CONFERENCES.REGISTRATION FEE Promise Date: Aug 20, 2016</p> <p>TRAINING FOR: CHRIS REED</p> <p>11th INTERNATIONAL CONFERENCE ON CONCRETE PAVEMENTS DATE(S): AUGUST 28, 2016 THRU SEPTEMBER 1, 2016</p> <p>LOCATION: MARRIOTT RIVERCENTER 101 BOWIE ST. SAN ANTONIO, TX 78205</p>	1.00	EA	\$750.00	\$750.00
3	<p>92460355008 CONFERENCES.REGISTRATION FEE</p>	1.00	EA	\$750.00	\$750.00

Alvin D. Kabetzke, CAPS, CPPB, CTPM
 ALVIN D. KABETZKE

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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BUYER: Kabetzke, Alvin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>Promise Date: Aug 20, 2016</p> <p>TRAINING FOR: JACEN LEMONS</p> <p>11th INTERNATIONAL CONFERENCE ON CONCRETE PAVEMENTS DATE(S): AUGUST 28, 2016 THRU SEPTEMBER 1, 2016</p> <p>LOCATION: MARRIOTT RIVERCENTER 101 BOWIE ST. SAN ANTONIO, TX 78205</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS FOR TRAINING FOR THE CHILDRESS DISTRICT AND AREA ENGINEERS.</p> <p>PER VENDOR INVOICE NO. ICCP-TxDOT-2 DATED: 07/26/2016</p> <p>TxDOT PURCHASER:</p> <p>ALVIN KABETZKE 806-356-3302 Alvin.Kabetzke@txdot.gov</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. 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.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p>				



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	NOTE TO VENDORS PARTICIPATING IN THE EPP: SEND INVOICES TO txdot-invoice@app.oxygen-finance.com IF VENDOR IS PARTICIPATING IN THE Early Payment Program (EPP), NOT THE ADDRESS ON PAGE 1 OF THE PURCHASE ORDER.				
Total PO Amount					\$2,250.00