

BLANKET PO RELEASE

P.O. No: 601440000062851

Solicitation Number:

P.O. Date: 11/23/2020

DIR Contract Non-Bulk Purch

Other - See Comments

To:
ARRATI INCORPORATED
2245 TEXAS DR
SUITE 300
USA
SUGAR LAND TX 77479-1679
United States

Agency To Invoice:
60144_Central Branch
FIN_INVOICES@TXDOT.GOV
TXDOT -FIN, VOUCHER PROCESSING
125 E 11TH ST
AUSTIN TX 78701-2483
United States

VENDOR ID: 1202376737-*00

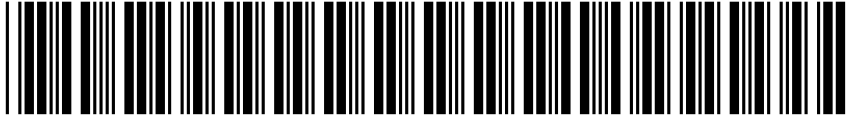
BUYER: Skains, Courtney

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: CAMP HUBBARD - BUILDING 6 3712 JACKSON AVE AUSTIN TX 78731-6000 United States</p> <p>96269000000 PERSONNEL SERVICES, TEMPORARY Promise Date: Dec 03, 2020</p> <p>Staff Augmentation positions listed on the Pricing Schedule with pricing in accordance with the DIR Contract ROLE: PROJECT MANAGER 2 NAME: NIDHI KUMARI NUMBER OF HOURS: 2080 NOT EXCEED RATE: \$116.33 HIRING MANAGER: STEPHANIE KEENE</p> <p>TERM OF SERVICE: START DATE: 12/3/20 END DATE: 12/2/21</p> <p>The following comments apply to the entire Order.</p> <p>THIS IS A BLANKET PURCHASE ORDER RELEASE TO BE PERFORMED IN ACCORDANCE WITH THE TERMS AND CONDITIONS LISTED IN THE BPO REFERENCED BELOW: CONTRACT REFERENCE BPO# 60100-11111</p> <p>SERVICE TERM: 12/3/2020 - 12/2/2021</p>	241,966.40	EA	\$1.00	\$241,966.40

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: Skains, Courtney

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	ITD TRACKING: SCTASK0608361 TXDOT POC: STEPHANIE KEENE STEPHANIE.KEENE@TXDOT.GOV BPO RELEASE SUBMITTED BY: ERIC GRUNDSTROM ERIC.GRUNDSTROM@TXDOT.GOV ATTACHED: ITD STAFF AUGMENTATION REQUEST FORM				
Total PO Amount					\$241,966.40