



# BLANKET PO RELEASE

P.O. No: 601440000062655

Solicitation Number:

P.O. Date: 11/09/2020

DIR Contract Non-Bulk Purch

To:  
**ALLTERRA CENTRAL, INC.**  
116 E HUNTLAND DR  
USA  
AUSTIN TX 78752-3702  
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: 1823882727-\*00

BUYER: Nichols, Sheila

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> CAMP HUBBARD - BUILDING 6 3712 JACKSON AVE AUSTIN TX 78731-6000 United States  <b>72651659368</b> RECEIVERS, GLOBAL POSITIONING SYSTEMS, BRAND LISTED OR EQUAL, TRIMBLE ALLOY GNSS RECEIVER INCLUDING ZEPHYR GEODETIC 3 ANTENNA, NO. 109100-10 Promise Date: Nov 30, 2020  Trimble Alloy Receiver w/Zephyr Antenna.	20.00	EA	\$12,252.50	\$245,050.00
2	<b>72651659376</b> RECEIVERS, GLOBAL POSITIONING SYSTEMS, BRAND LISTED OR EQUAL, TRIMBLE ALLOY RECEIVER OPTION, ENABLE GALILEO, NO. 109UPG-GAL Promise Date: Nov 30, 2020  TRIMBLE ALLOY RECEIVER OPTION, ENABLED GALILEO P/N 109UPG-GAL	20.00	EA	\$1,267.50	\$25,350.00
3	<b>72651659384</b> RECEIVERS, GLOBAL POSITIONING SYSTEMS, BRAND LISTED OR EQUAL, TRIMBLE ALLOY RECEIVER OPTION, ENABLE ON BOARD RTX, NO. 109 UPG-RTX Promise Date: Nov 30, 2020	20.00	EA	\$253.50	\$5,070.00

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.



**BLANKET PO  
RELEASE**

**P.O. No: 601440000062655**

Solicitation Number:

P.O. Date: 11/09/2020

DIR Contract Non-Bulk Purch

To:  
**ALLTERRA CENTRAL, INC.**  
116 E HUNTLAND DR  
USA  
AUSTIN TX 78752-3702  
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: 1823882727-\*00

BUYER: Nichols, Sheila

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
4	<p>TRIMBLE ALLOY RECEIVER OPTION, ENABLED ONBOARD RTX P/N 109UPG-RTX</p> <p>72651608787 PARTS AND ACCESSORIES, RECEIVERS, GLOBAL POSITIONING SYSTEMS, TRIMBLE DUAL (SECOND BATTERY), NO. 09UPG-BATT Promise Date: Nov 30, 2020</p> <p>TRIMBLE ALLOY MODULE, DUAL (SECOND BATTERY) P/N 109UPG-BATT</p> <p>The following comments apply to the entire Order.</p> <p>This blanket release purchase order is in accordance with the following -</p> <p>TxDOT BPO Contract 6010000000000000000000000000000011251 Texas Department of Information Resources (DIR) contract no. DIR-TSO-3646</p> <p>Quote # SQ-40407 Date: 10/30/2020</p> <p>Vendor POC Robbie Trcka 210-967-8700 robbie.trcka@allterracentral.com</p> <p>TxDOT ITD POC Michael Cloud (512) 374-5059 Michael.Cloud@txdot.gov</p> <p>Release submitted by: Dominique Pope (512) 374-5282 Dominique.Pope@txdot.gov</p> <p>***** ITD TRACKING # SCTASK0610424 Trimble Alloy Receivers-ITD</p>	20.00	EA	\$126.75	\$2,535.00
<b>Total PO Amount</b>					<b>\$278,005.00</b>