

PURCHASE ORDER

Williamson County
Purchasing Department
100 Wilco Way, Ste P101
Georgetown, TX 78626
512-943-1100

P.O.Number: **175336**

Date:08/20/2020

Version:

Important: Purchase Order number must appear on invoices and packages. Acknowledge if unable to ship on time. Purchases are valid only when covered by this Purchase Order and signed by an authorized person.

Vendor:
CERTIFIED NATIONAL HAIL TEAM LLC
2209 WOODLANDS CIR
MIDLOTHIAN TX 76065

Requested By: Stevens, Mark J

Delivery Date:

Ship to:
Fleet Maintenance
3151 SE Inner Loop-Suite B
Georgetown, TX 78626

Bill to:
Fleet Maintenance
3151 SE Inner Loop-Suite B
Georgetown, TX 78626

Description	Price	Per	Amount
1: Hail damage repair - DA1525,DB2009,DB1919,SB1929,SA1878,SA1881,SB 1990,SB1989,SB1964,SB1987,BB1852,GB1753,SB187 0,AB2059 ***PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org***	1.00	100000 Each	100,000.00

Supplier Item:

Notes to Supplier:

Total 100,000.00

STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4

Terms and Conditions are available at www.wilco.org/purchasing.
Terms of payment are in accordance with Texas Prompt Payment Act.

This Purchase Order represents requisitioned goods or services for which funding has been verified through a financial encumbrance. The Purchase order has been prepared/ processed as authorized by: Randy Barker, Williamson County Purchasing Agent.

Williamson County Purchase Orders constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasi-contractual terms are subject to the extent authorized by Texas law, including but not limited to Tex/ Const. art. XI, § 7, the Texas Government Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

Authorized By: