

## STATE OF WISCONSIN **DEPARTMENT OF TRANSPORTATION PURCHASING**

## **PURCHASE ORDER**

HOERNEL LOCK & KEY INC OF **KENOSHA** 4058 7TH AVE KENOSHA WI 53140-5532 Purchase Order No. TRB 3490347

Date Printed 02/29/12

All standard and solicitation terms and conditions are part of this order as if fully reproduced herein.

**BILL** TO

WISDOT-DIVISION OF STATE PATROL **DSP-MOTOR CARRIER & INSPECTION UNIT** 

PO BOX 7912

MADISON WI 53707-7912

SHIP TO

WISDOT-DIVISION OF STATE PATROL **DSP-MOTOR CARRIER & INSPECTION UNIT** 

4802 SHEBOYGAN AV RM 551 PO BOX 7912

WI 53707-7912

											M.	ADISON	WI 53707-7	912		
Vendor Contact Name and Telephone RPA No.  KRIS OLSON  Case No.  (262)552-9698  Vendor No.   Award Code   Solicit   Buyer   TIPS Reg No. Agency Rec								RPA No.			Contact for Delivery Instructions					
								Case No.			ROBERT SPOERL (608)266-8665					
										1						
vendor No.		Award	Code   Solicit		Buyer   HPS		Req No. Agency Req		No.	Solicit No.	Contract No.		DOA Contract No.			
391377859-0	00	00		1 A		117946	62	BSIM051		269597						
Vendor Reference Payment					erms Deliv			very Terms			Shipping Terms			Total Amount of This Order		
NONE PER REQU						R REQUEST	•		DEST-FREIGHT INCLUDED			\$ 1949.50				
LINE NO		COMMODITY CODE/DESCRIPTION						I QUA		UANTITY	UNIT OF MEASURE	NET UNIT PRICE		AMOUNT		
	UNLESS SPECIFIED OTHERWISE BELOW SHIP TO ABOVE ADDRESS								<u> </u>							
00001	COMMODITY CODE: 910-48-000000 DOA COMMODITY NUMBER: 91048								 	1	LOT		1215.40	\$	1215.40	
	LOCKSMITH SERVICES														•	
	KENOSHA SWEF - FURNISH AND INSTALL DIGITAL EXTERIOR ACCESS KEYPAD AND HARDWARE, PER QUOTE 237, DATED 02/08/2012															
	INTERNAL USE ONLY: APPROVED															
00002	COMMODITY CODE: 910-48-000000 DOA COMMODITY NUMBER: 91048									1	LOT	,	734.10	\$	734.10	
	LOCKSMITH SERVICES															
	KENOSHA SWEF - FURNISH ADN INSTALL INTERIOR ELECTRIC STRIKE LOCK SYSTEM AND HARDWARE PER QUOTE 238 DATED 02/08/12										,					

Deliver between 8 a.m. and 3 p.m., unless noted in description. NO Saturday, Sunday or holiday deliveries

Acknowledge this order promptly. Accompany each delivery with a shipping ticket or memo showing purchase order number and material furnished.

If any item on this order is a hazardous chemical, as defined under 29 CFR 1910.1200, provide one copy of a Material Safety Data Sheet for each item with the shipped container and one copy with the invoice.

TAX EXEMPTIONS

The State of Wisconsin and its agencies are exempt from payment of all Federal and Wisconsin state and local taxes on its purchases except Wisconsin excise or occupation tax as described on the attached.

The State of Wisconsin does not issue a tax exempt number for state agencies. Federal exemption no. 39-73-1021-K is on file with the Internal Revenue Service, Milwaukee.

Buyer Name:

SONJA COLLIER

Buyer Telephone: (608)267-4480

Transportation Purchasing Authorized Representative