

State of Nebraska Purchase Order

PURCHASE ORDER NUMBER
636434 OP

SHOW PURCHASE ORDER NUMBER ON ALL PAPERS AND PACKAGES INVOICE TO ADDRESS BELOW

PAGE 1 OF 1	ORDER DATE 12/07/15
BUSINESS UNIT 27227020	BUYER DIANNA GILLILAND (AS)

DEPT OF ROADS
5001 S 14TH ST
PO BOX 94759
LINCOLN NE 68509-4759

DESTINATION OF GOODS

DEPT OF ROADS
5001 S 14TH ST
PO BOX 94759
LINCOLN NE 68509-4759

VENDOR NUMBER: 501480

VENDOR ADDRESS:
NEBRASKA TRUCK CENTER, INC
4747 JUERGEN RD (68801)
PO BOX 1887
GRAND ISLAND NE 68802-1887

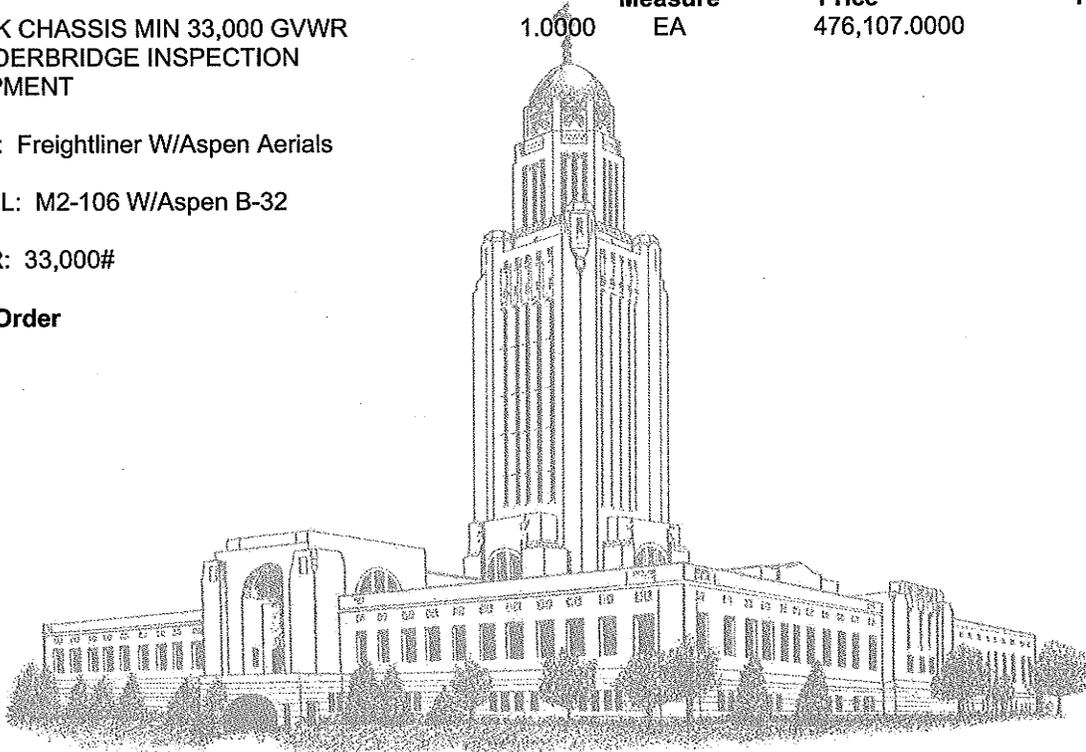
Unsatisfactory delivery schedule or service will be sufficient cause for cancellation of this order. Order is subject to cancellation if merchandise is not received by: 09/12/16

FREIGHT: FOB DESTINATION
DELIVERY INSTRUCTIONS:
Original/Bid Document 5141 OF

One Time Purchase to supply and deliver Truck Chassis Minimum 33,000 GVWR with Underbridge Inspection Equipment to the State of Nebraska as per the attached specifications.

cp 12-7-15

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	TRUCK CHASSIS MIN 33,000 GVWR W/UNDERBRIDGE INSPECTION EQUIPMENT MAKE: Freightliner W/Aspen Aerials MODEL: M2-106 W/Aspen B-32 GVWR: 33,000#	1.0000	EA	476,107.0000	476,107.00
Total Order					476,107.00



INSTRUCTIONS TO VENDORS

- * Packing list must be included in each shipment.
- * Two copies of invoice must be submitted in order that payment can be made - INVOICES MUST INDICATE YOUR FEDERAL TAXPAYER IDENTIFICATION NUMBER.
- * Materials ordered are subject to our inspection and approval. Defective material(s) not in compliance with specifications will be held pending resolution or returned subject to your risk and expense.
- * Materials are to be shipped F.O.B. Destination.

Dianna Gilliland 12-8-15
BUYER
Maureen Holt
MATERIEL ADMINISTRATOR
12-8-15

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