



**Texas Military Department**  
**Business Unit # 40100**  
**Purchase Order # 18-01157**

Payment Terms: **NET 30** Freight Terms: **FOB Destination** Ship Via: **Vendor** PCC: **E** Date: **02/01/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** ALL CEN-TEX SEPTIC & DRAIN SERVICE INC  
 PO BOX 545  
 CEDAR PARK TX 786300545  
 United States

**Ship To:** TCC-SWIFT - TSC\_TRNG SITE  
 HEADQTRS\_SWIF  
 1705 NORTH HIGHWAY 95  
 BLDG 100  
 Bastrop TX 78602-9737  
 United States

**Vendor ID:** 1742556973 2

**Purchaser:** Robert B Scruggs  
**Phone:** 512/782-5652  
**Fax:**  
**Email:** robert.scruggs@military.texas.gov

**Bill To:** Phone: 512-782-5001 ext4750  
 PO Box 5218  
 Building 11  
 Austin TX 78763-5218  
 United States

**Fax:** 512/782-5228  
**Email:** accounts payable@tmd.texas.gov

**PO Information:**

Swift- Range Septic Tanks Empty.  
 Pumping Service required to empty all range latrines in preparation for upcoming State Best Warrior Competition  
 Quote# 49865  
 TMD P.O.C.: Cameron Hedberg (512)782-7148  
 Vendor P.O.C.: Liza (512)258-4000 allcentex@live.com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Base Price	968/78	2.0000	E	\$500.00000	\$1,000.00	02/09/2018
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**Schedule Total**

ReqID:  
REQ00065063

Camp Swift - Bastrop, Texas Range Tanks

Item# 41500 - 41600  
 Septic Pump Out / 41900 Service Call

ref quote# 49865

Contact: Liza (512)258-4000

**Item Total for Line # 1**

**Authorized Signature**

*Robert Scruggs, CTPM*

**02/01/2018**



**Texas Military Department  
Business Unit # 40100  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	1/2 HR extra pumping	968/78	2.0000	EA	\$70.00000	\$140.00	02/09/2018
						<b>Schedule Total</b>	\$140.00
						ReqID: REQ0006563	
Item# 42250 Extra Pumping 1/2 Hrs@ \$140.00Per Hr.						<b>Item Total for Line # 2</b>	\$140.00
3- 1	Full Load extra gallons	968/78	2.0000	EA	\$225.00000	\$450.00	02/09/2018
						<b>Schedule Total</b>	\$450.00
						ReqID: REQ0006563	
Item# 42350 Extra Gallons over 1750 1750 gallons Total 3500g.						<b>Item Total for Line # 3</b>	\$450.00
						<b>Total PO Amount</b>	\$1,590.00

UNAUTHORIZED USE PROHIBITED

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

VENDOR- THE FOLLOWING INSTRUCTIONS MUST BE FOLLOWED TO ENSURE CONTRACT COMPLIANCE:

1. THE OWNER REQUIRES ALL INVOICES BE SUBMITTED TO: TEXAS MILITARY DEPARTMENT, ATTN: PAYABLES@NGTX-RMA, P.O. BOX 5218, AUSTIN, TX 78763, OR VIA EMAIL AT ACCOUNTSPAYABLE@MILITARY.TEXAS.GOV. DIRECT PAYMENT INQUIRIES TO ACCOUNTS PAYABLE AT 512-782-5001 EXT 4750.
2. IN ORDER TO ENSURE COMPLIANCE WITH THE TEXAS PROMPT PAYMENT ACT, ALL INVOICES, PACKING SLIPS, PACKAGES, DELIVERY SLIPS AND CORRESPONDENCE MUST CONTAIN REFERENCE TO THE PURCHASE ORDER NUMBER APPEARING ABOVE.
3. COMMODITIES FURNISHED OR SERVICES PERFORMED MUST CONFORM TO SPECIFICATIONS.
4. NEITHER THIS PURCHASE ORDER NOR ANY MONIES DUE THERE UNDER MAY BE ASSIGNED WITHOUT PRIOR WRITTEN APPROVAL.
5. PRICES ARE F.O.B. DESTINATION, INCLUSIVE OF ALL CHARGES TO "DELIVER TO" ADDRESS.
6. THIS PO BINDS THE RECIPIENTS TO COMPLIANCE WITH ALL STATE AND FEDERAL E.E.O. LAWS.
7. THIS PO BINDS THE RECIPIENTS TO COMPLIANCE WITH THE U.S. DEPARTMENT OF HOMELAND SECURITY'S E-VERIFY SYSTEM.

**Authorized Signature**  
  
 Robert Scruggs, CTPM  
 02/01/2018



# ALL CEN TEX

SEPTIC SERVICE - VACUUM PUMPING  
 P.O. BOX 545, CEDAR PARK, TX 78630-0545  
 Off. 512-258-4000 Fax 512-401-2777  
 Toll Free 1-877-335-8844  
 www.ALLCENTEX.com

## BILL TO: LOCATION / PAID BY:

Name Ajutant General Swift Name Camp  
 Address P.O. Box 5218 Address \_\_\_\_\_  
 City Austin City \_\_\_\_\_  
 State Tx State \_\_\_\_\_ Zip 78763 Zip \_\_\_\_\_  
 Hm \_\_\_\_\_ W/O by \_\_\_\_\_  
 Wk Adam Tel \_\_\_\_\_

INV #: **49865**

DATE: 2/11/18  
 Check #: \_\_\_\_\_  
 CC in Office

TERMS: COD NET 10  CASH  CHARGE  NEW  REPEAT  TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ TECH \_\_\_\_\_

**41500-41600 Septic Pump Out / 41900 Service Call** = \_\_\_\_\_  
**42250 Extra Pumping** 1/2 Hrs@ 140.00 Per Hr = \_\_\_\_\_  
**42200 Any Digging** \_\_\_\_\_ Hrs@ \_\_\_\_\_ Per Hr = \_\_\_\_\_  
**42350 Extra Gallons Over 1750** 1750 Gallons@ \_\_\_\_\_ = \_\_\_\_\_  
 Solids L / H \_\_\_\_\_ Overfill Y / N \_\_\_\_\_ Runback N / L / H \_\_\_\_\_  
 Qty. #1 \_\_\_\_\_ #2 \_\_\_\_\_ #3 \_\_\_\_\_ Total 3500g  
 Risers Yes \_\_\_\_\_ No \_\_\_\_\_ Exposed Yes \_\_\_\_\_ No \_\_\_\_\_  
 Condition of Tanks: Good \_\_\_\_\_ Bad \_\_\_\_\_ Cracks \_\_\_\_\_ Corrosion \_\_\_\_\_ Leaks \_\_\_\_\_  
 Concrete \_\_\_\_\_ Fiberglass \_\_\_\_\_ Plastic \_\_\_\_\_ Block \_\_\_\_\_ Metal \_\_\_\_\_  
 Routine Maintenance  Having Problems

**41800 Lift Station / Transfer** \_\_\_\_\_ Hrs@ \_\_\_\_\_, \_\_\_\_\_ Hrs@ \_\_\_\_\_ = \_\_\_\_\_  
**42000 Treatment / Root Killer** \_\_\_\_\_  
 1 Yr \_\_\_\_\_ 2 Yr \_\_\_\_\_ Gallons \_\_\_\_\_ = \_\_\_\_\_  
**42150 Pumps** Brand \_\_\_\_\_ Model \_\_\_\_\_  
 Warranty - Pump \_\_\_\_\_ Labor \_\_\_\_\_  
 Pump Float \_\_\_\_\_ Alarm Float \_\_\_\_\_ = \_\_\_\_\_  
 Misc Parts \_\_\_\_\_ = \_\_\_\_\_  
 Plug in Hardwire \_\_\_\_\_ Alarm Yes \_\_\_\_\_ No \_\_\_\_\_ 110 / 220V  
 Comments: \_\_\_\_\_

**41000 Mud / Grit Trap** \_\_\_\_\_ Hrs@ \_\_\_\_\_, \_\_\_\_\_ Hrs@ \_\_\_\_\_ = \_\_\_\_\_  
**40500 Grease Traps** \_\_\_\_\_ = \_\_\_\_\_  
 Qty. #1 \_\_\_\_\_ #2 \_\_\_\_\_ #3 \_\_\_\_\_ #4 \_\_\_\_\_  
**41250 / 40525** Disp Fee \_\_\_\_\_ Gallons@ \_\_\_\_\_ per Gallon = \_\_\_\_\_  
**42100 Risers** \_\_\_\_\_  
 Prof \_\_\_\_\_ E/F \_\_\_\_\_ Fuel S/C \_\_\_\_\_ Tonnage \_\_\_\_\_ = \_\_\_\_\_  
 \_\_\_\_\_ ft of \_\_\_\_\_ @ \_\_\_\_\_ ft, \_\_\_\_\_ ft of \_\_\_\_\_ @ \_\_\_\_\_ ft = \_\_\_\_\_  
 Lid \_\_\_\_\_ of \_\_\_\_\_, \_\_\_\_\_ of \_\_\_\_\_ @ \_\_\_\_\_ sealer \_\_\_\_\_ = \_\_\_\_\_  
**42100 Misc Repairs / Parts:** \_\_\_\_\_ = \_\_\_\_\_  
 Description: This is a Quote Only!  
 Travel Time: \_\_\_\_\_  
 Waiver - Customer informed of unsafe/hazardous conditions of tank, tank opening, sewer lines and/or any other unsafe/hazardous conditions or issues.  
 We are not responsible for any damages that may occur to any Overhead / Underground Hazards, i.e., wiring, water lines, cabling, driveways, sidewalks, trees, gates, and any known or unknown hazards that may exist.  
 Signature \_\_\_\_\_ Customer Acknowledgement of being informed \_\_\_\_\_

Subtotal	<u>795.00</u>	<u>X 2 =</u>	Subtotal	<u>1590.00</u>
Subtotal			Taxable Subtotal	
			Sales Tax	
			TOTAL DUE	

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NOTE: Any fees associated with collections (i.e. Agency or Attorney) will be added.

Signature \_\_\_\_\_ hereby acknowledge and accept satisfactory all work described above.