



# Master Blanket Purchase Order 80DOT-NV20-2509

## Header Information

Purchase Order Number:	80DOT-NV20-2509	Release Number:	0	Short Description:	Crackfiller
Status:	3PS - Sent	Purchaser:	Marti Marsh	Receipt Method:	Dollars
Fiscal Year:	2020	PO Type:	Blanket	Minor Status:	
Organization:	Department of Transportation				
Department:	800 - Department of Transportation	Location:	4660 - Transportation Administration	Type Code:	
Alternate ID:	OTC	Entered Date:	07/16/2019 01:54:15 PM	Control Code:	
Days ARO:	21	Retainage %:	0.00%	Discount %:	0.00%
Print Dest Detail:	If Different				
Catalog ID:		Release Type:	Direct Release	Pcard Enabled:	No
Contact Instructions:	Marti Marsh (775) 684-0180; mmarsh@admin.nv.gov	Tax Rate:		Actual Cost:	\$0.00
Emergency Purchase:	No				
Procurement Type:	Goods				
Currently in Catalog (Statewide):	No				
One-Time/On-Going Purchase:	On-Going				
Purchasing Division Led Solicitation:	Yes				
Statewide Contract Usage:	Agency Contract				

Agency Attachments:

- [NOA~60.pdf](#)
- [80DOT-S759 Crackfiller Contract Information.pdf](#)
- [80DOT-S759 Tabulation.pdf](#)
- [Specifications~3.doc](#)
- [Additional Requirements~52.docx](#)
- [0000 Standard Terms and Conditions for Commodities](#)

Vendor Attachments:

- [Original 80DOT-S759](#)

Primary Vendor Information & PO Terms

Vendor:	<a href="#">VEN2194 - Crafcoc Inc.</a>	Payment Terms:	Net 30	Shipping Method:	Best Way
	Debby Eddy				
	6165 W. Detroit St.				
	Chandler, AZ 85226				
	US	Shipping Terms:	F.O.B., Destination	Freight Terms:	Freight Prepaid
	Email: debby.eddy@crafcoc.com				
	Phone: (602)276-0406				

PO Acknowledgements:	Document	Notifications	Acknowledged Date/Time
	Purchase Order	Emailed to debby.eddy@crafcoc.com at 07/16/2019 02:03:52 PM	07/17/2019 05:39:52 AM

Master Blanket/Contract Vendor Distributor List

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Preferred Delivery Method</u>	<u>Vendor Distributor Status</u>
<a href="#">VEN2194</a>	Crafcoc Inc.	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date:	08/01/2019	Master Blanket/Contract End Date:	07/31/2020
Cooperative Purchasing Allowed:	No		

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
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Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
80DOT - Department of Transportation	800 - Department of Transportation	\$2,118,050.00	\$0.00	\$0.00
80DOT - Department of Transportation	AGY - Agency Umbrella Master Control	\$0.00	\$0.00	\$0.00

Item Information

Print Sequence # 1.0, Item # 1: One year open term contract for Crackfiller for the Department of Transportation. 3PS - Sent

NIGP Code: 745-80

Rubber Asphalt Crack Sealing Compound

Bid # / Bid Item #: [80DOT-S759](#) / 1 Quote # / Quote Item #: [80DOT-VQ5111](#) / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Exit

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