

# Requisition

Req # 00105056

PO #

Date: 02/09/07

Bill To: \*  
x

Vendor: 260339  
B & C BODY COMPANY  
P.O. BOX 569040  
DALLAS TX 75356-9040  
FAX (214)630-0852

Ship To: HIDALGO CO. PCT 4  
1102 N. DOOLITTLE RD.  
EDINBURG TX 78539

Contact: MUNOZ JR  
956-383-3112

Contract No: H-GAC AGREEMENT

Special Instructions:

PCT. REQ. #191

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		INTERLOCAL AGREEMENT WITH H-GAC APPROVED COMMISSIONERS' COURT OF FEBRUARY 20, 2007 CONTRACT #RC08-06		
5	EACH	30 CUBIC YARD HEAVY DUTY CONTAINER (PCT. #4)	4,330.00	21,650.00
1	EACH	H.G.A.C. FEES (PCT. #4)	292.28	292.28
1	LOT	DELIVERY CHARGE (PCT. #4)	516.00	516.00
4	EACH	30 CUBIC YARD HEAVY DUTY CONTAINER (PCT. #3)	4,330.00	17,320.00
1	EACH	H.G.A.C. FEES (PCT. #3)	292.27	292.27
1	LOT	DELIVERY CHARGE (PCT. #3)	516.00	516.00
		Account No <b>7-1800-432-00-124-001-0-748</b> <b>7-1100-432-00-123-001-0-748</b>	Encumbrance	
			Freight	.00
			Total	40,586.55
		FIVE (5) CONTAINERS TO BE DELIVERED TO PCT. #4 - ATTENTION RUMALDO MUNOZ JR 1102 NORTH DOOLITTLE EDINBURG TEXAS 78541. CONTACT MR MUNOZ JR @ (956) 383-3112 OR MR. CARRANZA @ (956) 278-5613 (CELL) FOR (4) CONTAINERS TO BE DELIVERED TO PCT. #3 ATTENTION		

Authorized By: \_\_\_\_\_

# B & C BODY CO. DIV. of ETMS Inc.

3611 IRVING BLVD. DALLAS TEXAS 75247  
DALLAS  
800-299-6225 800-299-6225 fax:214-630-2755

DATE 6-19-2006

MOSES SALAZAR

EST. DELIVERY 10 WEEKS  
after receipt of order  
TERMS NET 30

HIDALGO COUNTY PRECINCT #3

F.O.B. SEE BELOW

100 E.CANO 4TH FLOOR EDINBURG TX 78539

TO BE SHIPPED VIA B & C  
SALESMAN TED KIDWILL

956-318 2679 FAX: 956-318-2629

IN RESPONSE TO YOUR INQUIRY, WE SUBMIT THE FOLLOWING QUOTATION.

### 9- 30 YARD HEAVY DUTY OPEN TOP RECTANGULAR CONTAINERS

- 1/4" FLOOR
- 3" STRUCTUAL CHANNEL ON 18" CENTERS
- 4" X 3" X 12 GAUGE STRUCTUAL TUBING VERTICAL POSTS ON 24" CENTERS
- SIDES, FRONT AND DOOR 12 GAUGE
- 2 REAR ROLLERS 8" DIAMETER 10" LONG AT REAR
- HEAVY DUTY LONG SILLS 6" X 2" X 1/4" STRUCTUAL TUBING
- PRIMED AND PAINTED OUTSIDE, PRIME PAINT INSIDE

PAINTED DARK BLUE #P1016	PRICE \$4,330.00	\$38,970.00
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HGAC FEES 1.5%		584.55
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### FREIGHT TO HIDALGO COUNTY

2 TRUCK LOADS	4 CONTAINER ON 1 LOAD		
	5 CONTAINERS ON 2ND LOAD	516.00 EA.	\$1,032.00

<b>TOTAL</b>	<b>\$40,586.55</b>
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THIS QUOTATION IS SUBJECT TO AND CONDITIONED ON THE AVAILABILITY AND DELIVERY OF THE DESCRIBED EQUIPMENT TO B&C BODY COMPANY INC, BY THE MANUFACTURER. B&C BODY COMPANY OFFERS NO WARRANTY COVERAGE OTHER THAN THAT APPROVED BY MANUFACTURES AT TIME OF FAILURE.

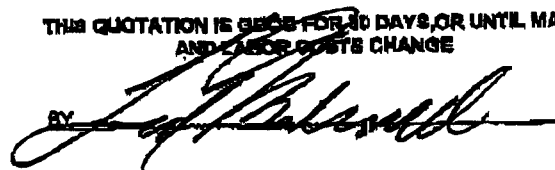
ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Please refer to above Quotation Number when placing your order

DATE OF ACCEPTANCE \_\_\_\_\_

FIRM HIDALGO COUNTY

BY \_\_\_\_\_

THIS QUOTATION IS GOOD FOR 30 DAYS, OR UNTIL MATERIALS AND LABOR COSTS CHANGE

BY 



Feb. 7. 2007 1:29PM

Subj: **HIDALGO COUNTY -REQUEST FOR H-GAC QUOTE**  
 Date: 2/5/2007 3:57:11 P.M. Central Standard Time  
 From: moises.salazar@co.hidalgo.tx.us  
 To: t1kidwill@aol.com

MR. KIDWILL,

WE ARE LOOKING FOR A QUOTE ON THE FOLLOWING:

ITEM DESCRIPTION	QUANTITY	FOR DEPARTMENT
NEW 30 YD ROLL OFF CONTAINER -HEAVY DUTY	4	HIDALGO COUNTY PRECINCT NO. 3 MISSION, TX 78572
NEW 30 YD ROLL OFF CONTAINER -HEAVY DUTY	5	HIDALGO COUNTY PRECINCT NO. 4 EDINBURG, TX 78539

COLOR: DARK BLUE P1016

A TOTAL OF NINE (9) DELIVERED TO TWO DIFFERENT POINTS. WE WILL BE ISSUING ONE PURCHASE ORDER FOR BOTH.

THANK YOU.

From the desk of:  
Moises Salazar, Buyer II  
 Hidalgo County Purchasing Department  
 (956) 318-2626