

**Requisition
BUDGET OFFICER**

Req # 00110250

PO #

Date: 05/07/07

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: BUDGET OFFICER
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: ANGELA GARCIA
956-292-7025

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7	EACH	TBPC STATE OF TX CONTRACT #985-A DO NOT DUPLICATE ORDER LEASE OPTION XEROX DOCUMENT CENTRE CC245 COPIER, UNIT	265.44	1,858.08
1	EACH	COMMODODITY CODE 985-26-20400-7, COPY OVERAGES @.015 P/PAGE	200.00	200.00
1		FEATURES INCLUDE: DUPLEX AUTO FEEDER, 50 SHEET FINISHER, 2 PAPER DRAWERS, 3 HOLE PUNCH		.00
		Account No _____	Encumbrance	
		7-1100-415-14-115-001-0-442	2,058.08	
			Freight	.00
		PROPOSAL FOR TRADE UNITS MYP-023120	Total	2,058.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

#935

Authorized By: _____

Requisition

Req # 00110400

PO # 109400

Date: 05/08/07

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: MARY GARCIA
956-318-2159

Contract No:

Special Instructions:
M-39

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TBPC-STATE OF TEXAS CONTRAC #985-A6 DO NOT DUPLICATE ORDER		
1	EACH	UCC 985-26-17400-2 NEW COPIER LEASE MODEL CC123 WITH FINISHER/STAND/SUB AND 3 HOLE PUNCH	.00	.00
8	EACH	985-26-17430-9 NEW COPIER LEASE (36 MONTHS) INCLUDES SUPPLIES - INLCUDES 15,000 COPIES/MO + COPIES @ .015 EA	134.38	1,075.04
		Account No _____	Encumbrance	
		7-1100-415-15-140-001-0-442	1,075.04	
			Freight	.00
			Total	1,075.04
		PROPOSAL FOR TRADE UNITS ***N8N071768		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Req 940

Authorized By: _____

Vendor - 42189
Req# -

Fatima



**XEROX DOCUMENT CENTRE
CC245
STATE OF TEXAS 985-A3**

25,000 MONTHLY COPIES INCLUDED

<u>Description</u>	<u>Price</u>
<u>Lease Option (Xerox Document Centre CC245 Copier)</u>	
<u>Unit Commodity Code 985-26-20400-7</u>	
36 Month Lease	\$265.44 <i>H. 1/5</i>
	985-26-20430-4

Features included:

Duplexing auto feeder
Duplex
50 Sheet Finisher
2- paper drawers

45 Pages per minute
Reduction & Enlargement
Unlimited collating
3 Hole Punch

NEW LEASE - DIGITAL PHOTOCOPIERS - CONFIGURATION 8 CLASSIFICATION F (45 COPIES PER MINUTE)

Vendor Number: 02968 XEROX CORPORATION

MONTHLY LEASE RATE (INCLUDES ALL SUPPLIES EXCEPT PAPER) INCLUDES
25,000 COPIES/MO. 25,001 + COPIES AT \$.015. - XEROX *** ENVIRONMENTALLY
FRIENDLY - FIRST CHOICE

11/2/50

FOR INFORMATION CALL
DAMARIS MORALES
ACCOUNT MANAGER

Requisition

Req # 00109866

PO #

Date: 05/01/07

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081


Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: MARY GARCIA
956-318-2159

Contract No:

Special Instructions:

A-7

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		**TBPC-STATE OF TEXAS CONTRACT #985-A ³ ** DO NOT DUPLICATE ORDER		
1	EACH	985-26-19500-7 NEW COPIER LEASE MODEL #CC238 WITH FINISHER/STAND/SUB: AND 3 HOLE PUNCH	.00	.00
8	MONTH	985-26-19530-4 NEW COPIER LEASE (36 MONTHS) INCLUDES SUPPLIES, INCLUDES 25,000 COPIES/MO. + COPIES AT \$.015 EA.	204.01	1,632.08
		Account No _____	Encumbrance	
		7-1100-415-15-140-001-0-442	1,632.08	
			Freight	.00
			Total	1,632.08
		PROPOSAL FOR TRADE UNITS ***NL2042607*** ASSESSING DEPT. 100 E. CANO ST. EDINBURG, TX. 78539 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
			<i>Tx. Ed. Assessing</i>	<i>Req 933</i>

Authorized By: _____

Requisition

Req # 00109872

PO #

Date: 05/01/07

Bill To: x
x

Vendor: 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: MARY GARCIA
956-318-2159

Contract No:

Special Instructions:

C-70

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TBPC -STATE OF TEXAS CONTRACT #985-A6 DO NOT DUPLICATE ORDER		
1	EACH	UCC 985-26-17400-2 NEW COPIER LEASE MODEL CC123 WITH FINISHER/STAND/SUB AND 3 HOLE PUNCH	.00	.00
8	EACH	985-26-17430-9 NEW COPIER LEASE INCLUDES SUPPLIES- INCLUDES 15,000 COPIES/MO + COPIES @ .015 EA.	134.38	1,075.04
		Account No _____	Encumbrance	
		7-1100-415-15-140-001-0-442	1,075.04	
			Freight	.00
			Total	1,075.04
		PROPOSAL FOR TRADE UNITS ***N8N073115 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Auto Palmview Mission Substation</i>		
				<i>Req # 939</i>

Authorized By: _____

Requisition

Req # 00109900

PO #

Date: 05/01/07

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: MARY GARCIA
956-318-2159

Contract No:

Special Instructions:

C-57

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TBPC- STATE OF TEXAS CONTRACT #985-A6 DO NOT DUPLICATE ORDER		
1	EACH	UCC 985-26-195007 NEW COPIER LEASE MODELCC238 WITH FINISHER/STAND/SIB AND 3 HOLE PUNCH	.00	.00
8	MONTH	985-26-17430-9 NEW COPIER LEASE (36 MONTHS) INCLUDES SUPPLIES- INCLUDES 25,000 COPIES/MO + COPIES @ .015 EA	204.01	1,632.08
		Account No _____	Encumbrance	
		7-1100-415-15-140-001-0-442	1,632.08	
			Freight	.00
			Total	1,632.08
		PROPSAL FOR TRADE UNITS ***NL2006455		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Ed. Tax Office / Collection</i>		
				<i>Req 936</i>

Authorized By: _____

Requisition

Req # 00109905

PO #

Date: 05/01/07

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: MARY GARCIA
956-318-2159

Contract No:

Special Instructions:

C-58

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TBPC-STATE OF TEXAS CONTRACT #985-A6 DO NOT DUPLICATE ORDER		
1	EACH	UCC 985-26-195007 NEW COPIER LEASE MODEL #CC238 WITH FINISHER/STAND/SUB AND 3 HOLE PUNCH	.00	.00
8	EACH	985-26-19530-4 NEW COPIER LEASE (36 MONTHS) INCLUDES SUPPLIES, INCLUDES 25,000 COPIES/MO + COPIES @ .015 EA.	204.01	1,632.08
		Account No _____	<u>Encumbrance</u>	
		7-1100-415-15-140-001-0-442	1,632.08	
		<i>NL2042597</i>	Freight	.00
		PROPOSAL FOR TRADE UNITS NL204597	Total	1,632.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Ed. Tax/Bookkeeping</i>		
				<i>Req 937</i>

Authorized By: _____

Requisition

Req # 00109894

PO #

Date: 05/01/07

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: MARY GARCIA
956-318-2159

Contract No:

Special Instructions:
M-40

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	***TBPC-STATE OF TEXAS CONTRACT #985-A6*** DO NOT DUPLICATE ORDER UCC 985-26-17400-2 NEW COPIER LEASE MODEL CC123 WITH FINISHER/STAND/SUB AND 3 HOLE PUNCH	.00	.00
8	EACH	985-26-17430-9 NEW COPIER LEASE (36 MONTHS) INCLUDES SUPPLIES - INCLUDES 15,000 COPIES/MO + COPIES @ .015 EA Account No _____ 7-1100-415-15-140-001-0-442	134.38	1,075.04
			<u>Encumbrance</u>	
			1,075.04	
			Freight	.00
			Total	1,075.04
		PROPOSAL FOR TRADE UNITS ***NL2041771 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Auto
License
recaller
Sub-station

Reg 938

Authorized By: _____

**Requisition
HIDALGO COUNTY JAIL**

Req # 00110076

PO #

Date: 05/03/07

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: A. CARDENAS
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
20	EACH	HP USB OPTICAL SCROLL MOUSE - MOUSE MFG. PART# DC172AT (ITEM#1112528)	16.00	320.00
20	EACH	HP STANDARD KEYBOARD MFG. PART# DT527A#ABA (ITEM#597542)	29.00	580.00
		Account No _____	<u>Encumbrance</u>	
		7-1100-423-21-280-002-0-665	900.00	
			Freight	.00
			Total	900.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Alsv Consent</i>		

Authorized By: _____

Requisition

Req # 00109933

PO #

Date: 05/01/07

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: Griselda
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6	EACH	County Wide - Quote # 361507176 - DIR-SDD-192 - Budget Office DO NOT DUPLICATE ORDER		
		DELL ULTRASHARP 1708FP FLAT PANEL W/ HEIGHT ADJUSTABLE STAND	189.81	1,138.86
		Account No _____	Encumbrance	
		7-1100-415-00-200-002-0-665	1,138.86	
			Freight	.00
			Total	1,138.86
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>DIR Consent</i>		

Authorized By: _____

Requisition

Req # 00109775

PO #

Date: 04/27/07

Bill To: x
x

Vendor : 287199
SHI GOVERNMENT SOLUTIONS, INC.
1250 CAPITAL OF TX HWY
BLDG. 1 #350
AUSTIN TX 78746
FAX (512)732-0232

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
251	EACH	COUNTY WIDE-DIR-SDD-198 SHERIFF'S OFFICE QUOTATION#: 1801874 DO NOT DUPLICATE ORDER PrimeSupport Priority Plus-McAfee Active Virus Defense 1 node-technical support-emergency phone consulting- 1 year-after business hours-level J McAfee-Protect Plus Support-J Institutional-Part#; AVDYFM-AA-JI Account No _____ 7-1100-415-00-200-002-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	8.80 Encumbrance 2,208.80 Freight .00 Total	2,208.80 2,208.80

DIR
Consent

Authorized By: _____

Requisition

Req # 00109974

PO #

Date: 05/02/07

Bill To: x
x

Vendor : 325767
TECH DEPOT
P.O. BOX 33074
HARTFORD CT 06150-3074
FAX (316) 630-4609

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: Griselda
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	County Wide - Quote # B070436753 - Budget Office DO NOT DUPLICATE ORDER HP LASERJET 4250 - PRINTER Account No _____ 7-1100-415-00-200-002-0-665	811.99	1,623.98
			Encumbrance	
			1,623.98	
			Freight	.00
			Total	1,623.98
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN R4716
Consent

Authorized By: _____

Requisition

Req # 00110399

PO #

Date: 05/08/07

Bill To: x
x

Vendor : 325767
TECH DEPOT
P.O. BOX 33074
HARTFORD CT 06150-3074
FAX (316)630-4609

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		COUNTY WIDE - PER TCPN R 4716 QUOTE#: B07055597 EXPIRES 09/30/07 DO NOT DUPLICATE ORDER Cinema HD Display (30 flat panel) <u>Account No</u> 7-1100-415-00-200-002-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
			1,586.65	1,586.65
			<u>Encumbrance</u>	
			1,586.65	
			Freight	.00
			Total	1,586.65

TCPN R4716
Consent

Authorized By: _____

COMMERCIAL CONTAINER

SERVICE AGREEMENT ONLY - THIS IS NOT A BILL

CITY OF EDINBURG
 Dept. of Solid Waste Management

Account #
01-1650-02

DATE: May 10, 2007

Co: Hidalgo County Building & Grounds
 Name: Judge Espinoza's Office
 Address: 212 N 12th St.
 Bill: P.O. Box 1356

 City: Edinburg ST TX Zip: 78540
 Ph: (956) 289-7852 (FAX) 318-2648
 Cell #: (956) _____

<input type="checkbox"/>	ON SITE
<input checked="" type="checkbox"/>	DELIVER (1-3CY)
<input type="checkbox"/>	REMOVE
<input type="checkbox"/>	UPGRADE
<input type="checkbox"/>	DOWNGRADE
<input type="checkbox"/>	BILLING CHANGE
<input type="checkbox"/>	ACCT. CORRECT
<input type="checkbox"/>	Other (Exch Dam)

<input checked="" type="checkbox"/>	HIDALGO COUNTY
<input type="checkbox"/>	U.T.P.A.
<input type="checkbox"/>	Business
<input type="checkbox"/>	Hotels / Motels
<input type="checkbox"/>	Housing
<input type="checkbox"/>	Apt. Complex
<input type="checkbox"/>	Mobile Park

COMMENTS: NEW SERVICE

Containers Size-CY # of Days ROUTE _____

<input checked="" type="checkbox"/>	1
<input type="checkbox"/>	2
<input type="checkbox"/>	3
<input type="checkbox"/>	4
<input type="checkbox"/>	5
<input type="checkbox"/>	6

	1.5
	2
<input checked="" type="checkbox"/>	3
	4
	8
	10

<input checked="" type="checkbox"/>	1
<input type="checkbox"/>	2
<input type="checkbox"/>	3
<input type="checkbox"/>	4
<input type="checkbox"/>	5
<input type="checkbox"/>	6

<input type="checkbox"/>	Monday
<input type="checkbox"/>	Tuesday
<input type="checkbox"/>	Wednesday
<input type="checkbox"/>	Thursday
<input type="checkbox"/>	Friday
<input type="checkbox"/>	Saturday

Current SA Chg	28.75
Open Door	
This Request	60.72
TOTAL	89.47

CUSTOMER SIGNATURE: _____
 PRINT NAME: _____ DATE: _____

Indemnification ___ Yes No
 Receipt Copy ___ Yes No

WORK ORDER STATUS

Date of Action: _____ By: _____ Serial #: _____

Notes: _____

Commercial Supervisor _____ Date _____
 Accounts Manager _____ Date _____

TRASH OUTSIDE CONTAINER WILL NOT BE PICKED UP
BRUSH COLLECTION SERVICE NOT INCLUDED IN CONTAINER RATES
CONTAINER WILL NOT BE SERVICED IF THERE IS ANY TYPE OF OBSTRUCTION (I.E. VEHICLE)

COMMERCIAL CONTAINER

SERVICE AGREEMENT ONLY - THIS IS NOT A BILL

CITY OF EDINBURG
Dept. of Solid Waste Management

Account #
34-

DATE: May 10, 2007

	ON SITE
<input checked="" type="checkbox"/>	DELIVER (1-3, 1-10)
	REMOVE
	UPGRADE
	DOWNGRADE
	BILLING CHANGE
	ACCT. CORRECT
	Other (Exch Dam)

Co: HIDALGO CO JUVENILE DETENTION CNTR
 Name: Juvenile Justice Court/Probation
 Address: 1101 N Doolittle
 Bill: P.O. Box 1356
 City: Edinburg ST TX Zip: 78540
 Ph: (956) 289-7852 (FAX) 318-2648
 Cell #: (956) _____

<input checked="" type="checkbox"/>	HIDALGO COUNTY
	U.T.P.A.
	Business
	Hotels / Motels
	Housing
	Apt. Complex
	Mobile Park

COMMENTS: NEW SERVICE / 1-3-1 and 1-10-1

# Containers	Size-CY	# of Days	ROUTE
<input checked="" type="checkbox"/> 1	1.5	<input checked="" type="checkbox"/> 1	Monday
<input checked="" type="checkbox"/> 2	2	<input type="checkbox"/> 2	Tuesday
<input type="checkbox"/> 3	1 3	<input type="checkbox"/> 3	Wednesday
<input type="checkbox"/> 4	4	<input type="checkbox"/> 4	Thursday
<input type="checkbox"/> 5	8	<input type="checkbox"/> 5	Friday
<input type="checkbox"/> 6	1 10	<input type="checkbox"/> 6	Saturday

Current SA Chg	0.00
Open Door	
This Request	
TOTAL	242.88

CUSTOMER SIGNATURE: _____
PRINT NAME: _____ DATE: _____

Indemnification Yes No
Receipt Copy Yes No

WORK ORDER STATUS

Date of Action: _____ By: _____ Serial #: _____

Notes: _____

Commercial Supervisor _____ Date _____
Accounts Manager _____ Date _____

TRASH OUTSIDE CONTAINER WILL NOT BE PICKED UP
BRUSH COLLECTION SERVICE NOT INCLUDED IN CONTAINER RATES
CONTAINER WILL NOT BE SERVICED IF THERE IS ANY TYPE OF OBSTRUCTION (I.E. VEHICLE)

COMMERCIAL CONTAINER
 SERVICE AGREEMENT ONLY - THIS IS NOT A BILL

CITY OF EDINBURG
 Dept. of Solid Waste Management

Account #
33-0150-01

DATE: May 10, 2007

Co: <u>HIDALGO CO J.D.C.</u>	
Name: <u>New Adult Probation Office</u>	
Address: <u>3100 S 281</u>	
Bill: <u>P.O. Box 267</u>	
City: <u>Edinburg</u> ST <u>TX</u> Zip: <u>78540</u>	
Ph: (956) <u>289-7852</u> (FAX) <u>318-2648</u>	
Cell #: (956) _____	

<input checked="" type="checkbox"/>	ON SITE (1-4-5)
<input checked="" type="checkbox"/>	DELIVER (1-3, 1-10)
<input type="checkbox"/>	REMOVE
<input checked="" type="checkbox"/>	UPGRADE
<input type="checkbox"/>	DOWNGRADE
<input type="checkbox"/>	BILLING CHANGE
<input type="checkbox"/>	ACCT. CORRECT
<input type="checkbox"/>	Other (Exch Dam)

<input checked="" type="checkbox"/>	HIDALGO COUNTY
<input type="checkbox"/>	U.T.P.A.
<input type="checkbox"/>	Business
<input type="checkbox"/>	Hotels / Motels
<input type="checkbox"/>	Housing
<input type="checkbox"/>	Apt. Complex
<input type="checkbox"/>	Mobile Park

COMMENTS: Currently have 1-4-5 / adding new Adult Probation
Facility garbage charges to this acct (1-10-1)

Containers Size-CY # of Days ROUTE _____

	1
<input checked="" type="checkbox"/>	2
	3
	4
	5
	6

	1.5
	2
	3
1	4
	8
1	10

10cy	1X
	2X
	3X
	4X
4cy	5X
	6X

	Monday
	Tuesday
	Wednesday
	Thursday
	Friday
	Saturday

Current SA Chg	404.80
Open Door	
This Request	586.96
TOTAL	

CUSTOMER SIGNATURE: _____
 PRINT NAME: _____ DATE: _____

Indemnification Yes No
 Receipt Copy Yes No

WORK ORDER STATUS

Date of Action: _____ By: _____ Serial #: _____

Notes: _____

Commercial Supervisor

Date

Accounts Manager

Date

TRASH OUTSIDE CONTAINER WILL NOT BE PICKED UP
BRUSH COLLECTION SERVICE NOT INCLUDED IN CONTAINER RATES
CONTAINER WILL NOT BE SERVICED IF THERE IS ANY TYPE OF OBSTRUCTION (I.E. VEHICLE)