



Purchase Order COUNTY OF HIDALGO

PO#: 594432

DATE: 11/07/07

Page No 2 Of 2

VENDOR: 315168 REQ:00119841
FAX (210)657-5871 Email:
Phone:(210)657-5151
COOPER EQUIPMENT COMPANY
17474 JUDSON ROAD
SAN ANTONIO TX 78247

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

CONTACT:
SITE: HIDALGO CO. PCT 4

Special Instructions:

PCT. REQ. #1332

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BCNA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		\$ 2,100.00		
		TASB BUYBOARD NET DELIVERED PRICE \$ 38,923.00 ASSET #47695		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Buyboard #23807</i> Total		38,923.00
		***** For Hidalgo County use only 7-1336-431-00-124-029-0-742 38,923.00		
		Approved _____	<i>+ 20.00</i>	<i>100</i>
			<i>39,636.00</i>	

Authorized by: _____

Martha L. Salazar

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department : Hidalgo County Precinct #4
 Contact Name: Rumaldo Munoz Jr
 Telephone# : (956)-383-3112

Purchase Order Number: 594432
 Increase # 1 for this Purchase Order
 Procurement Method:

- Contract #
- Cooperative Awarded Vendor
(TBPC State Awarded, TCPN, TASB-Buyboard)
- Quotes over & 1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

TO: Vendor Number: 315168
 Vendor Name: Cooper Equipment Company
 Address: 17474 Judson Road
San Antonio Texas 78247

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
<i>Amount of Original Purchase Order</i>				\$ 38,923.00
1	each	4-W Sweeper (Broce Modle BB350) with cab air conditioner, water spray system, light group, strobe light, extention stack for exhaust, front windsheild washer and suspension seat Buyboard discount and Fright Charges	\$ -	\$ -
1	each	Turbo II Precleaner	\$ 200.00	\$ 200.00
1	each	Heater/Defroster	\$ 470.00	\$ 470.00
1	each	West Coast Mirrors	\$ 105.00	\$ 105.00
1	each	TASB Buyboard discount	\$ (62.00)	\$ (62.00)
<i>Amount of Increase Request</i>				\$ 713.00
TOTAL AMOUNT				\$ 39,636.00

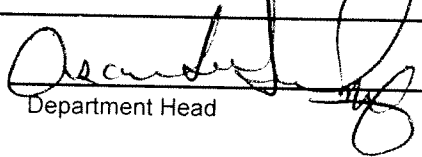
Account Number: 7-1336-431-00-124029-0-742

Available Funds: \$ _____
 Amount Liquidated: \$ _____

Pct. #4 Note:

Reason: P.O. needs to be increased due to additional items that were not included in the original quoted submitted by the vendor. Said items were already installed on the unit and were "not" something that our department requested at a later date. "Please see attached letter from vendor."

Authorization:


 Department Head

November 30, 2007

Date

Reviewed By:

 Purchasing Department

 Date

Approved By:

 Purchasing Agent

 Date

Approved By:

 Hidalgo County Auditor

 Date

RECEIVED
 PURCHASING DEPT
 DEC 11 2007
 8:59 AM



EQUIPMENT COMPANY

17474 Judson Rd. San Antonio, Tx. 78247-4629
Phone: (210) 657-5151 Fax: (210) 657-5871

November 29, 2007

Mr. Munoz
Hidalgo County Pct. 4
1102 N. Dolittle
Edinburg, Tx 78541
Fax: (956) 381-5905

Attached please find a copy of the revised BuyBoard quotation that includes the three items that were not included in the original quote. As a result, your p.o. # 594432 did not include these items.

The three items that are in the attached quote are:

- ▶ Turbo II precleaner
- ▶ Heater/defroster
- ▶ West Coast mirrors

These items were ordered on the broom before we, Cooper Eq., had gotten involved. These items are already installed on the unit.

We would like to have a revised p.o. to reflect the revised, attached quotation.

I apologize for this hiccup. Let me know if I may of any help.

A handwritten signature in cursive script, appearing to read "George Cooper".

George Cooper, Pres.



EQUIPMENT COMPANY

17474 Judson Rd. San Antonio, Tx. 78247
Phone: (210) 657-5151 Fax: (210) 657-5871

November 15, 2007

Attn: Mr. Salazar
Hidalgo County Pct. 4
1102 N. Dolittle
Edinburg, Tx 78541
Phone: (956) 383-3112

Fax Pct. 4: (956) 292-7612

Buyboard Quotation per contract ref. # 268-07

<u>Qty.</u>	<u>Description</u>	<u>Price</u>
1	New Broce Broom model RCT 350, Cummins diesel, all standard equipment plus the following equipment options:	✓ \$ 31,045.00
	Turbo II precleaner....	\$ 200.00 *
	Extension stack for air intake....	✓ \$ 80.00
	150 gallon water spray system....	✓ \$ 1,020.00
	Suspension seat....	✓ \$ 285.00
	Light group (turn signals, etc.)....	✓ \$ 555.00
	Strobe light....	✓ \$ 250.00
	Front windshield washer....	✓ \$ 115.00
	Heater/defroster....	\$ 470.00 *
	Cab with wiper....	✓ \$ 4,075.00
	Pressurized Air Conditioner....	✓ \$ 2,600.00
	West Coast Mirrors....	\$ 105.00 *
	Total List....	\$ 40,800.00
	TASB BuyBoard Discount...	- \$ 3,264.00
		\$ 37,536.00
	Freight/PDI....	✓ \$ 2,100.00
	TASB BuyBoard net delivered price.....	\$ 39,636.00

NPE is the delivering and servicing dealership.

Please send a revised p.o. to: TASB BuyBoard Fax: 1-800-211-5454
Cooper Eq.: 1-210-657-5871

Signed:  George A. Cooper, Pres.

Any warranties on the product sold hereby are those made by the manufacturer. The Seller, Cooper Equipment Company, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Cooper Equipment Company neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.