



Purchase Order COUNTY OF HIDALGO

PO#: 608240

DATE: 08/22/08

Page: No 1 of 1

VENDOR: 360674

REF:00038115

Email:

BUYER:

Phone:

SHIP TO: HIDALGO CO. PCT 2

ASHERITT, INC.

301 E. STATE

480 S ANDREWS AVE., SUITE 103

EHARR TX 78577

COMFAND BEACH FL 33069

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 2

Special Instructions:

Contract No:

RC088

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. CUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-08-318-07-28		
1		EQUIPMENT RENTAL OF (2) VACUUM TRUCKS TO EXTRACT RAINFALL DUE TO THE EVENT OF 08/16/2008	65,000.00	65,000.00
		EQUIPMENT RENTAL		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		65,000.00

		For Hidalgo County use only		
		8-1100-432-00-123-001-0-350	65,000.00	
		Approved		

COPY

Authorized by: Martha L. Salazar



Pct 2
P.O. # 608240

Estimate No. 0803-2

AshBritt

Environmental

Estimate

Customer

Name Hidalgo County
Address 100 E. Cano, 4th Floor
City Edinburg State TX Zip 78539
Attn: Marty Salazar

Date 8/21/2008
Job No 0803
Pct 2

Qty	Date	Description	Unit	Unit Price	TOTAL
168.0		Vacuum Truck (2 trucks @ 12 hours/day for 7 days) Sloux Rd & Cesar Chavez Rd.	hr	\$ 375.00	\$ 63,000.00
SubTotal					\$ 63,000.00
TOTAL					\$ 63,000.00

480 South Andrews Ave. Ste 103 Pompano Beach, Fl 33069
Tel 954 545-3535 Fax 954 545-3585



Purchase Order COUNTY OF HIDALGO

PO#: 608241

DATE: 08/22/08

Page No: 1 of 1

VENDOR: 470573

REQ:00134100

Email:

BUYER:

Phone:

ASHERITT, INC.
460 S ANDREWS AVE., SUITE 103
POMPANO BEACH FL 33069

SHIP TO: HIDALGO CO. PCT 4
1102 N. BOOLITTLE RD.
EDINBURG TX 78549

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT. REQ. #1046

VENDOR NOTES

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

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-08-318 07-28		
1	LOT	BLANKET PURCHASE ORDER FOR THE REMOVAL OF WATER FROM VARIOUS LOCATION WITHIN PCT. #4 THAT WERE AFFECTED BY THE TORRENCIAL RAINS OF AUGUST 16, 2008 AND THERE AFTER WHICH LEFT SUCH LOCATIONS FLOODED.	125,000.00	125,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		125,000.00

		For Hidalgo County use only		
		8-1100-432-00-124-001-0-350	125,000.00	
		Approved		

COPY

Authorized by:

Marta S. Salazar

GENERAL MESSAGE

TO: Purchasing---CORRECTION-----	EVENT: HC RAINFALL EVENT 8-16-08	
FROM: Hidalgo County EMERGENCY MANAGEMENT	REQUEST: 004-----CORRECTION-----	
SUBJECT: Request for TRUCKS	DATE: 8-22-08	TIME: 9:35AM

MESSAGE

REQUEST FOR FOUR VACUUM TRUCKS (FULL SIZE -10,000 GALLONS). TWO TO REPORT TO PCT 4 WAREHOUSE LOCATED AT NORTH OF SCHUNIOR ON DOOLITTLE AND TWO TO REPORT TO PCT. 2 YARD LOCATED AT 301 E. STATE PHARR, TX.

CLARIFICATION

This is the correction for the two that were submt'd on 08-22-08 - We need 2 (two) per pct - 2 & 4 respectively not a total of six.

SIGNATURE: <i>Tony Perry</i>	POSITION: <i>EMC / IC</i>
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REPLY

Empty reply box.

DATE:	TIME:	SIGNATURE/POSITION:
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