

Requisition

Req # 00140554

PO #

Date: 09/30/08

Comment
 # 11510
 10/7/08

Bill To: x
 x

Vendor : 349879
 HAGEMEYER NORTH AMERICA, INC
 11680 GREAT OAKS WAY
 ALPHARETTA GA 30022

Ship To: EMERGENCY SERVICES
 100 E CANO, 2ND FLOOR
 EDINBURG TX 78539

Contact: B ALVAREZ
 956-318-2615

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIVISION OF EMERGENCY SERVICES-EMERGENCY MANAGEMENT		
		DO NOT DUPLICATE ORDER		
2	EACH	PORTABLE SHELTER SHOWER INCLUDES 5-GALLON SOLAR SHOWER	150.00	300.00
30	EACH	C-QX517661 DELUXE FOLDING COT W/MATRESS LARGE (FOLDS IN HALF)	145.00	4,350.00
1				.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-429-00-300-023-0-664	4,650.00	
			Freight	.00
			Total	4,650.00
		DO NOT DUPLICATE ORDER		

Authorized By: _____

1440 5580
 1440 5580
 5 Minute Walks -
 See BMS list
 COST 12 COST 44.60

Agency: Hidalgo County
 Attention: Belinda Alvarez
 Address: 100 E. Cano, 2nd Floor
 Edinburg, Texas 78539
 Phone: 916-318-2600
 Fax: 956 318 2699
 Email: belinda.alvarez@co.hidalgo.tx.us
 Project: Emergency Equipment

HAGEMMEYER



U.S. COMMUNITIES

Government Purchasers Savings Your Money

Sent on behalf of Roger Dominguez

Remit To:
 Hagemeyer NA
 PO Box 404753
 Atlanta GA 30384-4753
 US Communities Quotation
 RQ06-814063-10A
 Date: 9/5/2008
 Order #:
 Order Date:
 Promise Date:
 HAG REF #:

Item #	Qty	Part #	Description	Unit Price	Unit	Extended
1	2	*	Portable shelter shower includes 5-gallon solar shower	\$150.00	EA	\$300.00
2	200		Vallen orange cloverleaf expandoff earplugs with cord	\$0.18	PR	\$36.00
3	12		Painters Plastic 10' x 25'	\$11.28	EA	\$135.36
4	10		Master Locks 1525 comblock keyed (v2)	\$5.25	EA	\$52.50
5	3		Swift First Aid-Trauma Kits	\$38.00	EA	\$114.00
6	5		Streamlight Key Mate Flashlights Black In Color	\$10.15	EA	\$50.75
7	7		Streamlight 4AA Propolymer Xenon Yellow In Color	\$21.00	EA	\$147.00
8	7		Streamlight 4AA Propolymer LED Available in Yellow or Blk	\$23.50	EA	\$164.50
9	4		Streamlight PolyStinger Available in Black, Yellow, or Olive Drab	\$64.50	EA	\$258.00
10	20		Cot Carrying Bag 9 1/2" Dia x 40" L	\$16.00	EA	\$320.00
11	1		Extension Cord With Reel Which Has Outlets On The Reel	\$72.00	EA	\$72.00

Page 1 of 2

These are delivered/destination prices

PLEASE NOTE: THIS PRICING APPLIES TO REGISTERED US COMMUNITIES PARTICIPANTS ONLY.

SHIPPING WITHIN CONTINENTAL US INCLUDED IN PRICING

www.uscommunities.org

Roger Dominguez
 915-630-4731
 rdominguez@hagemeyer.com

Please subject to change without notice unless otherwise stated.
 All orders subject to credit department approval.
 Payment terms are due net 30 days unless otherwise specified.

Sub Total	
Tax	
Total	

Quote



COMMUNITIES

Government Purchasers Saving You Money

Page 2 of 2

Remit To:
Hagemeyer NA
PO Box 404753
Atlanta GA 30384-4753

IS Communities Quotatio
RQ06-814063-10A

Date: Sept 5 2008
Order #
Order Date:
Promise Date:
HAG REF # :

Agency: Hidalgo County
Attention: Belinda Alvarez
Address: 100 E. Cano 2nd Floor
Edinburg, Texas
78539
Phone: 956-318-2600
Fax: 956-318-2699
Email: belinda.alvarez@co.hidalgo.tx.us
Project: Emergency Equipment

Item #	QTY	Part #	Description	Unit Price	Unit	Extended
12	2		Extrasport Rescue PFD in red or yellow chest size 30-56	\$231.50	EA	\$463.00
	2		Passport PFD in red or yellow	\$200.00	EA	\$400.00
13	1		Variable Industrial Litter mat orange in color with our fairness	\$20.00	EA	\$20.00
	1		Bag Bowler 11 23 75% deal 12 12 oz bottles/cs	\$74.00	CS	\$74.00
	1		Bag Bowler 100% deal 12 2 oz bottles/cs	\$45.00	CS	\$45.00
14	1	C-QX517661	Deluxe folding cot w/matres Large (Folds in half)	\$145.00	EA	\$145.00
15	1	C-QX517661	Deluxe folding cot w/matres X-Large (Folds in half)	\$169.00	EA	\$169.00
16	1	C-QX517176	Green Folding Cot	\$94.00	EA	\$94.00
17	1	C-IJ512148	D-Cot With Storage Sack	\$80.24	EA	\$80.24
				Sub Total		
				Tax		
				Total		

Page 2 of 2
PLEASE NOTE:
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SHIPPING WITHIN CONTINENTAL US INCLUDED IN PRICING

Prices subject to change without notice unless otherwise stated.
No Federal, State or Municipal taxes included unless otherwise specified.
All orders subject to credit department approval.
Payment terms are due 15-30 days unless otherwise specified.

Roger Dominguez
915-630-4731
rdominguez@hagemeyerna.com

Requisition Inquiry - FOINQOTA 11/07/07 12:30 pm

Requisition No 00140554

Vendor HAGEMeyer NORTH AMERICA, INC

Owner BALVAREZ

Po No

Address 11880 GREAT OAKS WAY

Date Entered 09-30-2008

ALPHARETTA GA 30022

Status Needs Approval by ESRV

Line No	Quantity	Description	Unit Price	Payment Amount
1	2	PORTABLE SHELTER SHOWER INCLUDES 5-GALLON SOLAR SHC	150.0000	300.00
2	30	DELUXE FOLDING COT W/MATRESS LARGE (FOLDS IN HALF)	145.0000	4,350.00
3	1			.00

Total 4,650.00

Account Number	Description	Account Balance	Amount
8-1100-429-00-300-023-0-664	EMERG SRVS-EM-OTHER MINOR EQUIPMEN	562.22	4,650.00

Requisition

Req # 00140581

PO #

Date: 09/30/08

Account # 11510 10/1/08

Bill To: x
x

Vendor : 349879
HAGEMEYER NORTH AMERICA, INC
11680 GREAT OAKS WAY
ALPHARETTA GA 30022

Ship To: EMERGENCY SERVICES
100 E CANO, 2ND FLOOR
EDINBURG TX 78539

Contact: B. ALVAREZ
956-318-2615

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
800	EACH	US COMMUNITIES PRICING - RQ06-814063-10A DO NOT DUPLICATE ORDER FIVE MINUTE MELAS WITH A FIVE YEAR SHELF LIFE	5.39	4,312.00
		Account No _____	Encumbrance	
		8-1100-429-00-300-023-0-630	4,312.00	
			Freight	.00
			Total	4,312.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

US Comm.

Authorized By: _____

Requisition Inquiry - FOIN001A

11/07/07 12:30 pm



Requisition No 00140561

Po No

Vendor HAGEMeyer NORTH AMERICA, INC

Address 11680 GREAT OAKS WAY

ALPHARETTA GA 30022

Owner BALVAREZ

Date Entered 09-30-2008

Status Needs Approval by PURC

Line No	Quantity	Description	Unit Price	Payment Amount
1	800	FIVE MINUTE MELAS WITH A FIVE YEAR SHELF LIFE	5.3900	4,312.00

Account Number	Description	Account Balance	Amount
6-1100-429-00-300-023-0-630	EMERG SRVS-EM-FOOD	563.40	4,312.00
Total			4,312.00

