

Requisition

Req # 00148091

PO #

Date: 01/29/09

*Comment
2/17/09
Coop
13880*

Bill To: x
x

Vendor : 33766

SEA GARDEN SALES DBA SGS INDUSTRIAL
2771 ROBINDALE
BROWNSVILLE TX 78526
FAX (956)831-9434

Ship To: BUILDINGS & GROUNDS
100 E. CANO, 2ND FL
EDINBURG TX 78539

Contact: ALMA
956-289-7851

Contract No:

Special Instructions:
REQ 132

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD CONTRACT 284-08		
		DO NOT DUPLICATE ORDER		
290.00	EACH	1'X1'X'11GAX 24 SQUARE TUBING (32>88#BAR) (Material for Mansion Fence)	18.24	5,289.60
19.00	EACH	3'x3'x3/16'x24' SQUARE TUBING (16488#bar)	97.17	1,846.23
1.00	EACH	4'x4'x3/16'x24' SQUARE TUBING (226.08.#BAR)	129.68	129.68
2.00	EACH	1/4'X 3' X20' H.R. A36 FLAT BAR (51#BAR)	31.69	63.38
2.00	EACH	1-1/4 X 1-1/4 X 3/16 X 20 ANGLE IRON (29.6#BAR)	19.09	38.18
		Account No	Encumbrance	
		9-1100-419-40-220-001-0-679	7,367.07	
			Freight	.00
			Total	7,367.07
		08-194		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
			<i>for 600240 \$2,825.00</i>	<i>Buy board</i>

Authorized By: _____



SGS INDUSTRIAL-PHARR
5312 N. CAGE
PHARR, TX 78577
956-787-3700

HIDALGO CO BLDG&GROUNDS

148091

001

Quotation

QUOTE #	320964
LOCATION	03
DATE	01/29/09
PAGE	1 OF 1

BILL TO

100798
HIDALGO COUNTY PRECINCT #3
P.O. BOX 607
MISSION, TX 78573

SHIP TO

HIDALGO COUNTY PRECINCT #3
400 WEST 13TH STREET
MISSION, TX 78573

Blanca

QUOTE DATE 09/18/08	EXPIRE DATE 09/21/08	REQUIRED DATE	REFERENCE NUMBER	PAYMENT TERMS NET 30
WRITTEN BY SAM GONZALEZ JR.		CONTACT DAVID		SHIP VIA OUR TRUCK
FREIGHT TERMS PREPAID		JOB NUMBER		SALES REP NO ASSIGNED REP

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
ST1001124 1" X 1" X 11GA X 24' SQUARE TUBING (32.88#/BAR)	290	18.24	EA	5,289.60
ST3001924 3" X 3" X 3/16" X 24' SQUARE TUBING (164.88#/BAR)	19	97.17	EA	1,846.23
ST4001924 4" X 4" X 3/16" X 24' SQUARE TUBING (226.08#/BAR)	1	129.68	EA	129.68
FB0250300 1/4" X 3" X 20' H.R. A36 FLAT BAR (51#/BAR)	2	31.69	EA	63.38
				ALT-FB025300
A125018 1-1/4" X 1-1/4" X 3/16" X 20' ANGLE IRON (29.6#/BAR) BUY BOARD CONTRACT # 284-08	2	19.09	EA	38.18

W.D. # 08-194

*Need P.I. #
to use materials
e crossing road fence
1-29-2009*

*For
Front Fence
At Mission*

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	FREIGHT	TAX	QUOTE TOTAL
7,367.07	0.00	0.00	0.00	0.00	7,367.07

NOW STOCKING CRAFTSMAN TOOLS
SOCKETS, WRENCHES, AND MORE

Accepted:

By: _____
Date: _____

Ref 148091

Vendor Contract Information

Proposal Documents

[Back](#)

Vendor: SGS Industrial Supplies, Inc

Address: 2771 Robindale Rd.
Brownville, TX 78526

Phone: (956) 831-4291

Contact: Bill Conner

Email: info@sgsindustrial.com

Federal ID: 59-0712226

Accepts RFQs: Yes

Contract: Public Safety & Fire House Supplies & Eq. #284-08

Effective Date: 4/1/2008

Expiration Date: 3/31/2011

Payment Terms: Net 30 days

Delivery Days: 4

Shipping Terms: Freight prepaid by vendor and added to invoice

Freight Terms: FOB Shipping Point

Ship Via: Best Way

Quote Reference Number: 284-08

Regions Served: All Texas Regions

States Served: Texas

Vendor Exceptions: Large items that cannot be shipped by UPS will be delivered freight free to Cameron, Willacy, Hidalgo & Star counties only. All others will be subject to freight prepaid and added to invoice. If order is \$2,500 or more it will be shipped freight free.

Return Policy: Returns are for full credit unless returned in used or "not new" condition. Special quotes and/or volume purchases may be subject to restocking charges.

[\[Log Out \]](#)

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