

**Requisition
BOOT CAMP**

Req # 00147618

PO #

Date: 01/22/09

Account # 3/3/09

Bill To: x
x

Vendor: 15253
GULF COAST PAPER CO.
P. O. BOX 4227
VICTORIA TX 77903

Ship To: BOOT CAMP
1000 M. RD
P.O. Box 1109
EDINBURG TX 78540

Contact: D.SOLIS 4413

Contract No: BUYBOARD 291-08

Special Instructions:
REQ.#366

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	AS PER BUYBOARD PRICING 291-08 DO NOT DUPLICATE ORDER 01596A NILFISK ADVANCE 20" WALK BEHIND FLOOR BURNISHER GEL BATTERIES, PAD HOLDER AND CHARGER INCLUDED SELF PROPELLED Account No _____ 9-1297-423-00-320-008-9-748 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	5,800.00 Total	5,800.00 5,800.00
			Encumbrance	
			Freight	.00

Authorized By: _____

Req# 147618

Gulf Coast Paper Co.
635 Billy Mitchell Blvd.
Brownville, Texas 78521

Price Quote: Hidalgo County Substance Abuse Facility
Melissa Garza

Item#	Description	Price
01596A	Nilfisk Advance 20" walk behind floor burnisher gel batteries, pad holder and charger included self propelled...	\$5800.00

TASB Pricing, good thru May 31, 2009

291-08

jorge a guerra-dsr
gulf coast paper co
739-6846 cell