



Purchase Order

COUNTY OF HIDALGO

PO#: 622982

DATE: 05/21/09

Page No 1 Of 1

VENDOR: 355526 REQ:00155450

Email:

BUYER:

Phone:

SHIP TO: BUDGET OFFICER

RIO TANK SERVICE CONSTRUCTION INC.

100 E. CANO, 1ST FL

2310 N. BRYAN ROAD

EDINBURG TX 78539

MISSION TX 78573

Vendor Acct:

CONTACT: VALDE GUERRA

SITE: BUDGET OFFICE

Special Instructions:

Contract No:

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 BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	OPEN PURCHASE ORDER FOR REMOVAL AND DISPOSAL OF A TANK AND ITS CONTENTS TO INCLUDE TESTING OF THE CONTENTS AND SUBSEQUENT FILLING WITH THE STATE (201 & 217 N. CLOSNER, EDINBURG) EXXON PROPERTY "EMERGENCY DECLARATION" 11TH TANK (SUBJECT TO CHANGE OF CONTENTS) AS DIRECTED BY: DBM/SAFETY DIRECTOR.	6,000.00	6,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		6,000.00

		For Hidalgo County use only		
		9-1336-419-40-220-028-0-739	6,000.00	
		Approved _____		

Authorized by: _____

Martha L. Salazar Fu