



Purchase Order

COUNTY OF HIDALGO

PO#: 625760

DATE: 07/14/09

Page No 2 of 3

VENDOR: 369896 REQ:00154534
 FAX (860)353-0866 Email:
 Phone: (361)289-0944
 CARRIER COMMERCIAL SERVICE
 12625 WETMORE ROAD, SUITE 419
 SAN ANTONIO TX 78247

BUYER:
 SHIP TO: BUDGET OFFICER
 100 E. CANO, 1ST FL
 EDINBURG TX 78539

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
		1.2 INSULATION	1	
		1.2 CRANE, RIGGING	1	
		1.2 CARRIER INSTALLATION LABOR 184	1	
		CARRIER CONTROL LABOR 184	1	
		CARRIER DEMO LABOR 76		
		1 CARRIER CONTROLLERS 1		
		0.65 SENSORS, RELAYS, VALVE 1	1.2	
		CARRIER PROJECT MANAGER 64	1	
		CARRIER SUBMITTALS 20		
		1 CLOSEOUT DOCUMENTS 8	1	
		PERMITS, MISC. SUPPLIES 1		
		1.2		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		170,000.00

		For Hidalgo County use only		
		9-1336-419-00-115-073-0-452	170,000.00	

Authorized by: _____

Martina L. Salazar med



Purchase Order COUNTY OF HIDALGO

PO#: 625760

DATE: 07/14/09

Page No 3 Of 3

VENDOR: 369896 REQ:00154534
FAX (860)353-0866 Email:
Phone:(361)289-0944
CARRIER COMMERCIAL SERVICE
12625 WETMORE ROAD, SUITE 419
SAN ANTONIO TX 78247

BUYER:
SHIP TO: BUDGET OFFICER
100 E. CANO, 1ST FL
EDINBURG TX 78539

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
		Approved -----		

Authorized by: Martha L. Salazar