



Purchase Order COUNTY OF HIDALGO

PO#: 638059

DATE: 03/31/10

Page No 1 Of 1

VENDOR: 366102 REQ:00173066
FAX (210)925-5597 Email:
Phone:(210)924-5505
AZTECH RENTAL, INC.
3439 ROOSEVELT AVE.
SAN ANTONIO TX 78214

BUYER: NCEBALLOS
SHIP TO: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

Vendor Acct:

CONTACT:
SITE: HIDALGO CO. PCT 3

Special Instructions:

Contract No:

Req # 1031

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	** Asset # 51153 ** Used Aluminum 8'H X 12' L Thick Safety Shield Trench Box with 48" spreader - Year 2004	10,750.00	10,750.00
1	EACH	** Asset # 51154 ** Used Aluminum 8' H X 12'L Thick Safety Shield Trench Box with 48" spreader - Year 2007	11,750.00	11,750.00
1		to include stacking pins, pin clips, delivery and Engineering Seal of Approval	.00	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		22,500.00
		***** For Hidalgo County use only 0-1339-431-00-123-049-0-742 22,500.00		
		Approved -----		<u>0</u>

5/7/10

4/6/10 Contract # 01-209180-02-

22,500.00

COPY

Authorized by: Martha L. Salazar



AZTECH Rental Center Inc.

SIGN: _____
 REQ# 173146
 PO# 2310

HOME OFFICE:
 3439 ROOSEVELT AVENUE
 SAN ANTONIO, TEXAS 78214
 (210) 924-5505
 FAX (210) 924-5597

BRANCH:
 9530 FM 471 WEST
 SAN ANTONIO, TEXAS 78251
 (210) 523-1256
 FAX (210) 523-2114

BRANCH:
 415 HIGHWAY 81 WEST
 NEW BRAUNFELS, TEXAS 78130
 (830) 606-0099
 FAX (830) 608-1062

BRANCH:
 3500 EAST EXPRESSWAY 83
 DONNA, TEXAS 78537
 (956) 464-5700
 FAX (956) 464-5718

 SATURDAY 8:00 A.M. TO 12:00 NOON
 ASK ABOUT OUR WEEKEND RATES
 THANK YOU FOR YOUR BUSINESS!!!!!!!
 CHARGE CUSTOMERS INVOICES DUE 30 DAYS FROM INVOICE DATE

Customer ID=====Contract Number
 080570 CONTRACT CLOSING 01-009180-02
 =====
 04/09/10 HIDALGO COUNTY DRAINAGE DIST.1 HIDALGO COUNTY DRAINAGE DIST.1
 902 N. DOOLITTLE ROAD 902 N. DOOLITTLE ROAD
 EDINBURG, TEXAS 78542 EDINBURG, TEXAS 78542
 956-292-7080

P/O number: 638059 Sales: VALLEY From: FRI 04/09/10
 Thru: FRI 04/09/10
 JOB NAME-HIDALGO CO. PCT 3
 JOB#-HIDALGO CO. PCT 3
 JOB ADDRESS-724 N. BREYFOGLE
 ORDERED BY-NCEBALLOS/MARTHA SALAZAR-BUY
 TAKEN BY JUAN ON HAUL TRUCK

Item No.	Qty	Description	Rate	Info	Unit	Extended
010-0016 01-0002	1	4AEX-8X12 ALUMINUM EXTRUDED SHIELD SN#4060183/D Sold on: FRI 04/09/10				10750.00 10750.00
010-0017 01	1	SPREADER, 48" SET Rates: 0.00/d 0.00/w 0.00/28d	EO	0.00		0.00 0.00
010-0016 01-0003	1	4AEX-8X12 ALUMINUM EXTRUDED SHIELD SN#M0702334 Sold on: FRI 04/09/10				11750.00 11750.00
010-0017 01	1	SPREADER, 48" SET Rates: 0.00/d 0.00/w 0.00/28d	EO	0.00		0.00 0.00
015-0014 01	16	PINS Rates: 0.00/d 0.00/w 0.00/28d	EO	0.00		0.00 0.00
020-0011 01	1	STACKING PINS SET OF 4 Rates: 0.00/d 0.00/w 0.00/28d	EQ	0.00		0.00 0.00

DAMAGE WAIVER DAMAGE WAIVER: I accept/decline the DAMAGE WAIVER. (If declined, please initial _____) as provided on the reverse side hereof and agree to pay the described additional charges therefor.	CUSTOMER IS RESPONSIBLE FOR: 1. TIRE REPAIR 2. GASOLINE/DIESEL 3. SECURITY OF EQUIPMENT EQUIPMENT RECEIVED SUBJECT TO CONDITIONS ON REVERSE SIDE * ALL BILLS DUE AND PAYABLE IN BEXAR COUNTY, TEXAS	RETURN EQUIPMENT BY: X SIGNATURE _____ AMOUNT REFUNDED \$ _____
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ALL RENTALS • CASH IN ADVANCE • WE SELL TIME • WE CHARGE FOR ALL TIME OUT INCLUDING SATURDAYS, SUNDAYS AND HOLIDAYS • SAVE MONEY • RETURN EQUIPMENT PROMPTLY • CLEAN • IN GOOD ORDER

THIS IS YOUR CONTRACT. READ BOTH SIDES BEFORE SIGNING

Pg Sales Agent: J.E.C. Date: Customer: 04/09 HIDALGO COUNTY DRAINAGE Contract: 01-009180-02



AZTECH Rental Center inc.

HOME OFFICE: 3439 ROOSEVELT AVENUE SAN ANTONIO, TEXAS 78214 (210) 924-5505 FAX (210) 924-5597	BRANCH: 9530 FM 471 WEST SAN ANTONIO, TEXAS 78251 (210) 523-1256 FAX (210) 523-2114	BRANCH: 415 HIGHWAY 81 WEST NEW BRAUNFELS, TEXAS 78130 (830) 606-0099 FAX (830) 608-1062	BRANCH: 3500 EAST EXPRESSWAY 83 DONNA, TEXAS 78537 (956) 464-5700 FAX (956) 464-5718
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 SATURDAY 8:00 A.M. TO 12:00 NOON
 ASK ABOUT OUR WEEKEND RATES
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Customer ID=====Contract Number
 080570 RENTAL CONTRACT 01-009180-01
 =====
 04/09/10 HIDALGO COUNTY DRAINAGE DIST.1 HIDALGO COUNTY DRAINAGE DIST.1
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 EDINBURG, TEXAS 78542 EDINBURG, TEXAS 78542
 956-292-7080

P/O number: 638059 Sales: VALLEY Out: FRI 04/09/10
 Due: FRI 04/09/10
 JOB NAME-HIDALGO CO. PCT 3
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 JOB ADDRESS-724 N. BREYFOGLE
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Item No.	Qty	Description	Rate	Info	Unit	Extended
010-0016 01-0002	1	4AEX-8X12 ALUMINUM EXTRUDED SHIELD SN#4060183/D Sold on: FRI 04/09/10				
010-0017 01	1	SPREADER, 48" SET				
010-0016 01-0003	1	4AEX-8X12 ALUMINUM EXTRUDED SHIELD SN#M0702334 Sold on: FRI 04/09/10				
010-0017 01	1	SPREADER, 48" SET				
015-0014 01	16	PINS				
020-0011 01	1	STACKING PINS SET OF 4				

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DAMAGE WAIVER DAMAGE WAIVER: I accept/decline the DAMAGE WAIVER. (If declined, please initial _____) as provided on the reverse side hereof and agree to pay the described additional charges therefor.	* CUSTOMER IS RESPONSIBLE FOR: 1. TIRE REPAIR 2. GASOLINE/DIESEL 3. SECURITY OF EQUIPMENT EQUIPMENT RECEIVED SUBJECT TO CONDITIONS ON REVERSE SIDE * ALL BILLS DUE AND PAYABLE IN BEXAR COUNTY, TEXAS	<i>Thank you for your business!</i>	RETURN EQUIPMENT BY: FRI 04/09/10 11:25 X <i>[Signature]</i> SIGNATURE
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pg Sales Agent: 1 ROZ Date: Customer: 04/09 HIDALGO COUNTY DRAINAGE Contract: 01-009180-01