



# Purchase Order

## COUNTY OF HIDALGO

PO#: 639121

DATE: 04/22/10

Page No 1 Of 1

VENDOR: 347868                      REQ:00173856  
 FAX (956)233-5836              Email:  
 Phone:(956)459-1696  
 HERRERA & HUNT, INC  
 1837 CISCO DRIVE  
 LOS FRESNOS TX 78566

BUYER: VRODRIGUEZ  
 SHIP TO: HIDALGO COUNTY JAIL  
 701 EL CIBOLO RD  
 EDINBURG Tx 78539

Vendor Acct:

CONTACT: Virginia Rodriguez              (956)393-6023

SITE: HIDALGO COUNTY JAIL

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. QUOT 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		
		CONTRACT HCDE		
		APPROVED THRU C.C. ON 04/13/2010		
1	EACH	RAPAIR TO DAMAGED BLOCK WALL IN THE DUMPSTER AREA AT THE ADULT DETENTION CENTER BUILDING	44,201.23	44,201.23
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		44,201.23
		*****		
		For Hidalgo County use only		
		0-1100-423-21-280-002-0-431	44,201.23	
		Approved		

Authorized by: Martina L. Salazar