

Herrera & Hunt Inc.

1837 Cisco Drive
Los Fresnos Texas 78566
Phone 956-459-1696 Fax 956-233-5836



INVOICE

1001
DATE: MARCH 28, 2010

To
County of Hidalgo
Facilities Management Department
3100 S. Business Hwy 281
Edinburg Texas 78539

PCT#2
Overhead Door Replacement

P.O. # 632060
Dated 11-18 -2009

DESCRIPTION	AMOUNT
<p>Replacement of Overhead Door and related items for PCT#2 All work is complete at this time</p> <p style="text-align: right;">  GOOD SERVICES RECEIVED BY: <u>Pct #2</u> ON _____ INVOICE RECEIVED BY: <u>AM4</u> ON <u>4/30/10</u>  </p> <p>Thank you for your Business!</p> <p style="text-align: right;"> <u>0-1336-41940-220-027-0-431</u> <u>20,382.45</u> <u>P.O.# 632060</u> </p>	<p style="text-align: right;">\$20,382.45</p>
TOTAL	\$20,382.45

Make all checks payable to: Herrera & Hunt Inc.
If you have any questions concerning this invoice, contact Keith Hunt @ 956-459-1696



Purchase Order

COUNTY OF HIDALGO

PO#: 632060

DATE: 11/18/09

Page No 2 Of 3
 Needed 10-07-09

VENDOR: 347868 REQ:00163814
 FAX (956)233-5836 Email:
 Phone:(956)459-1696
 HERRERA & HUNT, INC
 1837 CISCO DRIVE
 LOS FRESNOS TX 78566

BUYER:
 SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
 3100 S. BUSINESS HWY 281
 EDINBURG TX 78539

Vendor Acct:

CONTACT:
 SITE: FACILITIES MANAGEMENT

Special Instructions:

Contract No:

REQ 1208

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	EACH	WEATHERSTRIPPING, HOOD, EXTRUDED RUBBER, ADD DOORS, OVERHEAD, COMMERCIAL, STOCK, SECTIONAL, HEAVY DUTY, WOOD, CHAIN HOIST 1-3/4 THICK X 20 X16 HIGH, EXCL. FRAMES	13,870.00	13,870.00
1	EACH	PAINTS AND PROTECTIVE COATINGS, INORGANIC ZINC, RICH PRIMER, SELF CURE, SPRAYED	588.80	588.80
1	EACH	HIGH PRESSURE SODIUM FIXTURE, EXPLOSIONPROOF, 150W. ELECTRICAL DEMOLITION, REMOVE	46.50	46.50
1	EACH	HIGH INTENSITY DISCHARGE LAMP, UP TO 1000W. ELECTRICAL DEMOLITION, REMOVE	8.35	8.35
1	EACH	FIXTURE WHIPS 3/8' GREENFIELD, 2' CONNECTORS, TFFN WIRE, THREE #18	20.10	20.10
1	EACH	EQUIPMENT MARKUP 10%	12.55	12.55
1	EACH	LABOR MARK UP %57	4,025.68	4,025.68
1	EACH	MATERIAL MARK UP 10%	1,624.59	1,624.59
1	EACH	CITY COSTS INDEX APPLIED AGAINST RS MEANS (COST ADJUSTED BY CCI @0.732 (DISCOUNT: 7,797.73)	.00	-7,797.73
1	EACH	COMPETITIVE BID COEFFICIENT (COST ADJUSTED BY BID COEFFICIENT @0.870) (DISCOUNT: 2,768.78)	.00	-2,768.78
1	EACH	DELIVERY ORDER SIZE FACTOR \$3 TO \$50,000 (@1.10)	1,852.95	1,852.95
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				
Total				20,382.45

For Hidalgo County use only				
			9-1336-419-40-220-027-0-431	20,382.45

Authorized by: Martha L. Salazar



Purchase Order
COUNTY OF HIDALGO

PO#: 632060

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		Approved -----		

Authorized by:

Marta L. Salazar