Purchase Order

COUNTY OF HIDALGO

PO#: 617913

DATE: 02/19/09

VENDOR: 347647 REQ:00149504
FAX (281)499-6655 Email:
Phone:(888)599-4747
CAS COMPANIES
111 BRAND LANE, STE 400
STAFFORD TX 77477

BUYER: JESCALANTE
SHIP TO: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Vendor Acct:

CONTACT:
SITE: HEALTH DEPARTMENT

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		RENOVATION FOR MCALLEN CLINIC LOCATION: 300 E. HACKBERRY, MCALLEN, TX TO INCLUDE: REPLACEMENT OF THE VINYL TILE AND VINLY BASE IN THE EXISTING LOBBY AND RECEPTIONIST AREAS REPLACEMENT OF APPROXIMATELY NON-ADA COMPLIANT DOOR LOCK SETS MODIFICATIONS TO EXISTING DOORS IN OFFICE 104 AND EXAM ROOM 109 MODIFICATIONS TO THE EXISTING CABINET IN EXAM ROOM 109 RE-PAINTING OF THE ENTIRE EXTERIOR OF THE BUILDING CLEANING AND SANITIZING OF THE ENTIRE HVAC SYSTEM	96,090.70	96,090.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		96,090.70
		**********		
		For Hidalgo County use only		
		9-1336-441-00-340-023-0-452 96,090.70		
		Approved		

SEP 9 2009

Authorized by: Martha L. Salazar