



6 Oct 2010
Rick Sunday

INVOICE

P.O. BOX 3095
McALLEN, TX 78502
Phone (956) 383-8163 Fax (956) 383-8162

INVOICE #018804-3
DATE: OCTOBER 6, 2010

TO:
ACCOUNTS PAYABLE
Hidalgo County
100 E. Cano 2nd floor
Edinburg, TX 78539

JOB SITE:
Hidalgo County
Doors and Frames for Old Administration Building
3rd floor renovations
PROJECT# 2010-020A-03-10 MSS

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPING	F.O.B. POINT	TERMS
Emilio Trevino	641212	Purchasing Dept.	included		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6	Doors without viewing glass – door #'s (6,9,20,21,22,23)	11.00	660.00
6	Doors with viewing glass – door #'s (15,24,42,43,45,46)	165.00	990.00
43	1/4" clear glass for side frames	33.07	1,422.00
1	Complete aluminum door unit	2,100.00	2,100.00
1	Rain glass (change order)	1,975.00	1,975.00
1	Sidelite frame	410.00	410.00
	LABOR TO INSTALL FRAMES, DOORS, HARDWARE, AND GLASS		5,328.00
SUBTOTAL			12,885.00
SALES TAX			Exempt
LABOR			INCLUDED
TOTAL DUE NOW			12,885.00

10910

Make all checks payable to: VALTEX
If you have any questions concerning this invoice, contact: JESSICA PADILLA (956) 383-8163 JPADILLA@VALTEXINC.COM

Thank you for your business!

GOOD SERVICES RECEIVED BY:
3rd FLOOR RENOVATION

INVOICE RECEIVED BY:
Alma ON 10/6/10