



Purchase Order

PO#: 641069

COUNTY OF HIDALGO

DATE: 06/02/10

Page No 1 Of 2

VENDOR: 358908

REQ:00175380

Email:

BUYER:

Phone:

SHIP TO: BUDGET OFFICER

THE 5125 COMPANY
1008 DOHERTY AVENUE
MISSION TX 78572

2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Vendor Acct:

CONTACT: VALDE GUERRA

SITE: BUDGET OFFICE

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		
		C-10-050-03-23		
1800	EACH	8" PVC DR-18 (LINEAR FEET)	14.00	25,200.00
2	EACH	8" VALVE & BOX	1,200.00	2,400.00
13	EACH	8" M.J. 45' BEND	400.00	5,200.00
4	EACH	8" x 6" M.J. TEE	400.00	1,600.00
4	EACH	6" VALVE & BOX	900.00	3,600.00
3	EACH	FIRE HYDRANT	1,900.00	5,700.00
2	EACH	8" MUELLER DETECTOR CHECK VALVE VAULT ASSEMBLY	14,936.25	29,872.50
350	EACH	16" P.V.C. CASING	30.00	10,500.00
610	EACH	4" P.V.C. DR-18	10.00	6,100.00
2	EACH	4" VALVE & BOX	600.00	1,200.00
1	EACH	4" M.J. TEE	300.00	300.00
1	EACH	4" M.J. 90' BEND	300.00	300.00
132	EACH	8" P.V.C. CASING	20.00	2,640.00
1	EACH	2" SINGLE SERVICE CONNECTION	1,000.00	1,000.00
2	EACH	2" FLUSH VALVE	1,000.00	2,000.00
1	EACH	4" CENSUS COMP. MASTER METER W/ CONCRETE VAULT	1,500.00	1,500.00
1	EACH	4" BACKFLOW ASSEMBLY WATTS SERIES 909/909 RPDA (COMPLETE)	5,000.00	5,000.00
3	EACH	CUT & REPAIR ASPHALT	500.00	1,500.00
1		SANITARY SEWER COLLECTION SYSTEM (CITY OF EDINBURG)	.00	.00
650	EACH	8" P.V.C. SDR-26	14.00	9,100.00
5	EACH	MANHOLE	2,000.00	10,000.00
1	EACH	6" SERVICE CONNECTION	500.00	500.00
1	EACH	8" PLUG	250.00	250.00
650	EACH	TRENCH SAFETY PROTECTION	1.00	650.00
1	EACH	CUT & REPAIR ASPHALT	200.00	200.00
1	EACH	TIE INTO EXHIST MANHOLE	700.00	700.00

Authorized by:

Martha L. Salazar



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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
40	EACH	16" P.V.C. CASING	30.00	1,200.00
650	EACH	BACKFILL & COMPACTION AS PER EDINBURG	4.00	2,600.00
1		DRAINAGE IMPROVEMENTS	.00	.00
700	EACH	18" R.C.P.	20.00	14,000.00
3	EACH	TYPE A INLET	2,000.00	6,000.00
1	EACH	18" CONCRETE HEADWALL	2,500.00	2,500.00
1	EACH	EROSION CONTROL	5,000.00	5,000.00
1300	EACH	10" P.V.C. BLEEDER LINE	14.00	18,200.00
3	EACH	10" 90' BEND	250.00	750.00
1	EACH	10" CONCRET RIP-RAP	500.00	500.00
1	EACH	10" 45' BEND	250.00	250.00
1	EACH	10 x 8 REDUCER	250.00	250.00
1	EACH	TIE INTO EXHIST TX-DOT INLET	750.00	750.00
800	EACH	6.0' CHAIN LINK FENCE	15.00	12,000.00
2	EACH	6.0' CHAIN LINK GATE	1,000.00	2,000.00
1		PAVING IMPROVEMENTS (PARKING LOT)	.00	.00
2000	EACH	18" CURB & GUTTER	9.00	18,000.00
150	EACH	4.0' CONCRETE VALLEY GUTTER	30.00	4,500.00
400	EACH	6" P.V.C. CASING	10.00	4,000.00
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				
			Total	219,512.50

For Hidalgo County use only				
0-1100-415-00-115-002-0-841			219,512.50	
Approved _____				

Authorized by:

Martha L. Salazar *meu*