



Invoice

Date	Invoice #
12/30/2010	1048700

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

Alma
1/19/2011

P.O. Number	Terms	Due Date	CAS - Project #	Project Name	
648551	Net 30	1/29/2011	2010-487-00	Bathroom Partitions	
Quantity	Description		Price Each	Amount	
1	Bathroom partitions to 3rd floor renovation project		7,800.00	7,800.00	
All work is complete!			Subtotal	\$7,800.00	
CAS Companies 111 Brand Lane Stafford, TX 77477			Tax (0.0%)	\$0.00.	
			Total	\$7,800.00	

0-1336-419-40270-043-0-452
7,800.
PO# 648551
3rd Floor Project
Alma 1/14/11



Purchase Order

COUNTY OF HIDALGO

PO#: 648551

DATE: 11/15/10

Page No 1 Of 1
 Needed 11-09-10

VENDOR: 347647 REQ:00184926
 FAX (281)499-6655 Email:
 Phone:(888)599-4747
 CAS COMPANIES
 111 BRAND LANE, STE 400
 STAFFORD TX 77477

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

Vendor Acct:

CONTACT:
 SITE: FACILITIES MANAGEMENT

Special Instructions:

Contract No: TCPN JOC-R5004

REQ 1273

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		
		(TCPN) CONTRACT #JOC-R5004		
1		PROPOSAL TO PROVIDE BATHROOM PARTITIONS TO 3RD FLOOR RENOVATION PROJECT	.00	.00
1	EACH	Division 01, 013113200260, FIELD PERSONNEL, SUPERINTENDENT, 0.5 WEEK (\$2,850.00)	1,425.00	1,425.00
8	EACH	Division 10, 102113190011, PARTITIONS, TOILET PLASTIC	900.67	7,205.36
4	EACH	102113191400, PARTITIONS, TOILET, PLASTIC, CUBICLES, FLOOR ANCHORED FOR HANDICAP UNITS	342.41	1,369.64
1	EACH	COEFFICIENT TCPN @.78 PROJECT #2010-020-MSS (APPROVED C.COURT 11-9-10)	-2,200.00	-2,200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		7,800.00
		***** For Hidalgo County use only 0-1336-419-40-220-043-0-452 7,800.00		
		Approved _____		

Authorized by: _____

Marta L. Salazar



Invoice

Date	Invoice #
1/4/2011	1044100-2

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

P.O. Number	Terms	Due Date	CAS - Project #	Project Name
647760	Net 30	2/3/2011	2010-441-00	3rd Floor
Quantity	Description		Price Each	Amount
1	Hidalgo County - 3rd Floor Admin Bldg Per CAS Quote: 2010-441-00 Hidalgo Co PO#: 647760 Project Value: \$82,032.21 Previous Draw: \$60,755.20 This Draw: \$21,277.01 Balance Remaining: \$0		21,277.01	21,277.01
Thank you for your business.			Subtotal	\$21,277.01
CAS Companies 111 Brand Lane Stafford, TX 77477			Tax (0.0%)	\$0.00
0-1336-46-40-220-043-0-452 21,277.01 P.O.# 647760			Total	\$21,277.01

R. Sunday
1/19/2011

3rd Floor Project
Alma 1/11/11



Purchase Order

COUNTY OF HIDALGO

PO#: 647760

DATE: 10/26/10

Page No 1 Of 2
 Needed 10-14-10

VENDOR: 347647 REQ:00183696
 FAX (281)499-6655 Email:
 Phone: (888)599-4747
 CAS COMPANIES
 111 BRAND LANE, STE 400
 STAFFORD TX 77477

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

Vendor Acct:

CONTACT:
 SITE: FACILITIES MANAGEMENT

Special Instructions:

Contract No: TCPN-JOC-R5004

REQ 1173

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		
		TCPN-JOC-R5004		
		PROPOSAL NO:2010 020C-10-08-OGG		
1		PROPOSAL FOR FLOOR TILE ,MATERIALS INSTALLATION 3RD FLOOR PROJECT	.00	.00
1	EACH	DIVISION 01, 013113200160, FIELD PERSONNEL, GENERAL PURPOSE LABORER (@ 1.5 WEEK)	3,000.00	3,000.00
1	EACH	013113200180, FIELD PERSONNEL, PROJECT MANAGER (@1 WEEK)	2,650.00	2,650.00
4	EACH	013113200240, FIELD PERSONNEL, SUPERINTENDENT (@4 WEEK)	2,575.00	10,300.00
14000	FT	DIVISION 09, 093013100011 U, TRAVENTINO WALNUT (OWNER SPECIFIED)	2.97	41,580.00
104	EACH	093013100050, CERAMIC TILE,BASE MUD SET (@104 L.F)	11.22	1,166.88
104	EACH	093013100400 , CERAMIC TILE, FOR 2X2 TILE FACE (@104 L.F.)	.42	43.68
319	FT	093013103271 U, TUSCANY GOLD (FLOOR OWNER SPECIFIED)	3.27	1,043.13
14547	FT	093013103281 U, CERAMIC TILE INSTALLED (LABOR)	2.56	37,240.32
1	BOX	093013103311 U, DAL TILE KEYSTONE ALMOND	.00	.00
1	BOX	093013105401 U, DAL TILE WATERFALL	200.00	200.00
715	EACH	093013105801 U, TUSCANY GOLD WALL	5.53	3,953.95
1	BOX	093013105802 U, CARNATION PINK DAL TILE (OWNER SPECIFIED)	270.00	270.00
146	FT	093023100300, GLASS MOSAICS, STANDARD GROUT COLOR GROUP 1&2	25.49	3,721.54
1	EACH	@ .78 TCPN COEFFICIENT FACTOR -\$23,138.00 APPROVED COM.COURT 10-12-10	-23,137.29	-23,137.29
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized by: _____

Martina R. Salazar



Purchase Order COUNTY OF HIDALGO

PO#: 647760

DATE: 10/26/10

Page No 2 Of 2
Needed 10-14-10

VENDOR: 347647 REQ:00183696
FAX (281)499-6655 Email:
Phone:(888)599-4747
CAS COMPANIES
111 BRAND LANE, STE 400
STAFFORD TX 77477

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

Vendor Acct:

CONTACT:
SITE: FACILITIES MANAGEMENT
Contract No: TCPN-JOC-R5004

Special Instructions:

REQ 1173

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.
5. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
6. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Total		82,032.21

		For Hidalgo County use only		
		0-1336-419-40-220-043-0-452		82,032.21
		Approved _____		

Authorized by: Martha R. Salazar