



Purchase Order COUNTY OF HIDALGO

PO#: 645285

DATE: 09/03/10

Page No 1 Of 1

VENDOR: 195545 REQ:00181325
Phone: (361) 289-0066 Email:
NUECBS POWER EQUIPMENT
P.O. BOX 4789
CORPUS CHRISTI TX 78469-4789

BUYER: RCAVAZOS
SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Vendor Acct:

CONTACT:
SITE: HIDALGO CO. PCT 1
Contract No: A-08-171-00-00

Special Instructions:

R580

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		
		A-08-171-00-00		
1	MONTH	CASE 885 MOTORGRADER, CAB A/C, W/ REAR RIPPER, HR 2,249, YEAR 2008, HP 205, RENT PER MONTH 174 HRS. MODEL # 885, SERIAL # N8AF05147, STOCK # C9061	5,600.00	5,600.00
1	EACH	DELIVERY CHARGE NPE NUECBS POWER EQUIPMENT	125.00	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		5,725.00

		For Hidalgo County use only		
		0-1200-431-00-121-005-0-442	5,725.00	
		Approved _____		

FILE COPY

Authorized by:

Martina B. Salazar mlr

