



# Purchase Order

## COUNTY OF HIDALGO

PO#: 648416

DATE: 11/10/10

Page No 1 Of 1

VENDOR: 383139      REQ:00184954

FAX (361)882-5691      Email:

Phone:(261)882-5685

FACILITY SOLUTIONS GROUP, INC  
 4401 WESTGATE BOULEVARD, SUITE 310  
 AUSTIN TX 78745

BUYER: NCEBALLOS  
 SHIP TO: HIDALGO CO. PCT 3  
 724 N. BREYFOGLE  
 MISSION TX 78574

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 3

Contract No: BUYBOARD 290-08

Special Instructions:

Reg. # 1105

**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		
		BUYBOARD 290-08		
		PROJECT #2010-231A		
50	EACH	SOL Lighting Fixtures #SPM-300-CH-DOME-10' ARM-DTD on 37" Direct Burial ANSI 05-1 wood poles	6,605.58	330,279.00
50	EACH	24.1 Hours of Installation per Pole at \$65.00 per hour (\$1566.50) For Precinct #3 Parks	1,566.50	78,325.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
Total				408,604.00
*****				
For Hidalgo County use only				
			0-1287-452-00-123-086-3-739	408,604.00
Approved _____				

Authorized by: \_\_\_\_\_

*Martha R. Salazar*