



Purchase Order COUNTY OF HIDALGO

PO#: 656541

DATE: 04/21/11

Page No 2 Of 2
Needed 04-21-11

VENDOR: 389412 REQ:00194283
 FAX (210)491-9932 Email:
 Phone:(210)491-9925
 ALPHA BUILDING CORPORATION
 24850 BLANCO RD.
 SAN ANTONIO TX 78260-6656

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

Vendor Acct:

CONTACT:
 SITE: FACILITIES MANAGEMENT
 Contract No: CONTRACT 10/030JC-01

Special Instructions:

REQ

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
1	EACH	CO JDC COEFFICIENT STANDARD (7.0000%)	-865.97	-865.97
1	EACH	CO CCI INSTALLATION ADJUSTMENT	439.66	439.66
1	EACH	CO Delete Line #31-31-16-13-0200 (As Per Mr.Garza, Purchasing) PROPOSAL TO REMOVE AND REPLACE FOAM / STUCCO WALLS AND TRIM AT SAN JUAN CRC BLDG REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	-249.20	-249.20
Total				11,255.83

For Hidalgo County use only				
1-1100-419-40-220-001-0-431				11,255.83
Approved _____				

Authorized by: Martín L. Salazar *MS*
04/21/11