



Purchase Order

COUNTY OF HIDALGO

PO#: 646941

DATE: 10/07/10

Page No 1 Of 1
Needed 09-29-10

VENDOR: 311332 REQ:00182896
 FAX (956)702-4437 Email:
 Phone: (956)702-4434
 RIO GRANDE CONCRETE ACCESSORIES & SUPPLI
 P.O. BOX 5178
 MCALEN TX 78502

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

Vendor Acct:

CONTACT:
 SITE: FACILITIES MANAGEMENT

Special Instructions:

Contract No:

REQ # 1124

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	DO NOT DUPLICATE ORDER		
		ASSET #52022 STEEL DRUM CONCRETE MIXER WITH TOWBAR AND TRAILER 240GX HONDA MOTOR W/O # 10-2499	2,945.00	2,945.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		2,945.00

		For Hidalgo County use only		
		0-1100-419-40-220-001-0-748	2,945.00	
		Approved _____		

RECEIVED BY
 COUNTY AUDITOR
 CONTACT TEL: 952

Authorized by: _____

Martina L. Salazar



Quotation

921 E PECAN BLVD
 MCALLEN, TX 78501
 Ph : (956) 682-6321
 Fax: (956) 682-9121

Sold To
 HIDALGO CNTY BLDG & GROUNDS
 100 E CANO ST
 EDINBURG TX 78539-4548

Bill To
 HIDALGO CNTY BLDG & GROUNDS
 PO BOX 1356
 EDINBURG TX 78540-1356

Ship To
 HIDALGO CNTY BLDG & GROUNDS
 100 E CANO ST
 EDINBURG TX 78539-4548

Information	
Grainger Quote Number	2011610116
Validity Start Date	09/28/2010
Validity End Date	10/28/2010
Document Print Date	09/28/2010
Previous Document Number	
Creation Date	09/28/2010
Grainger EIN Number	36-1150280
PO #	QUOTE
PO Create Date	
PO Release #	
Customer Number	835722240
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	ROGELIO SALINAS
Telephone Number	9562897851
Grainger Contact Name	John - BR2JLG
Grainger Contact Phone	
Grainger Contact Fax	
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Freight Forwarder

We will deliver according to the following terms and conditions:
 Incoterms: FOB ORIGIN
 Freight Terms: Prepaid
 Carrier:
 Payment Terms: Net 30 days after invoice date

Special Instructions: TMXAS 2-539030 Contract Pricing

Item	Material	Description	Quantity	Unit	Price	Total USD
PO-Line						
10	2AAA5	Tow Behind Concrete Mixer 15 Cu-Ft	1.00	EA	5,467.57	5,467.57
Sub Total						5,467.57
Total Amount						\$ 5,467.57

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.
 These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

QUOTE

Store 0516 N MCALLEN
801 TRENTON ROAD
MCALLEN, TX 78504

Phone: (956) 668-8783
Salesperson: EXR944
Reviewer:

Name

SOLD TO

HIDALGO COUNTY BUILDING CONT# 05091

Home Phone

(956) 318-2646

Address 101 E.CANO US COMMUNITY

Work Phone (956) 318-2646

Company Name

City EDINBURG

Job Description MIXER

State TX

Zip 78539

County HIDALGO

2010-09-28 15:42
Prices Valid Thru: 10/05/2010

QUOTE

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W02 SKU # 515-664 Customer Pickup / Will Call

TR S/O MTA DIST D22 REF # S01

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE / EACH	EXTENSION
S0101	717-655	1.00	EA	95CM-8H 15.1CU FT / 95CM-8H 15.1CU FT	N	\$3,800.56	\$3,800.56
S0102	380-966	1.00	EA	H3LA BALL HITCH / H3LA BALL HITCH	N	\$60.47	\$60.47
SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise					MERCHANDISE TOTAL: \$3,861.03		
END OF ORDER No. 0516-85049					END OF CUSTOMER PICKUP - REF #W02		

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$3,861.03
SALES TAX	\$0.00
TOTAL	\$3,861.03
BALANCE DUE	\$3,861.03

END OF ORDER No. 0516-85049

FOR WILL CALL TERMS AND CONDITIONS

WILL CALL

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area (Pro Customers, proceed to the Pro Desk).

*** CONTINUED ON NEXT PAGE ***

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)