Purchase Order

COUNTY OF HIDALGO

PO#: 666827

DATE: 11/18/11

VENDOR: 383139 REQ:00198016
FAX (361)882-5691 Email:
Phone:(261)882-5685
FACILITY SOLUTIONS GROUP, INC
P.O. BOX 952143
DALLAS TX 75395-2143
Vendor Acct:

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

CONTACT:
SITE: COMMISSIONER, PRECINCT 3
Special Instructions:
Contract No: Buy Board #368-10

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		
		Buy Board #368-10		
		21 solar light for colonias in Pct. #3		
21	EACH	CO #SPM-300-CH-DOME-10' SOLAR LIGHT SYSTEM	5,922.25	124,367.25
21	EACH	CO 14.1 LABOR HOURS PER SOLAR SYSTEM TO INSTALL X 65.00 per hour = $916.50 X 21 As per Dr. Mona Parras	916.50	19,246.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		143,613.75
		********** For Hidalgo County use only **********		
		1-1287-431-00-123-088-3-739 143,613.75		
		Approved		

Authorized by: Martha L. Salazar