

Requisition

Req # 00217474

PO #

Date: 06/07/12

Bill To: x
x

Vendor: 358185
CALDWELL COUNTRY CHEVROLET
P.O. BOX 27
CALDWELL TX 77836

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR. R.
956-383-3112

Contract No: HGAC VE11-11

Special Instructions:

PCT: REQ. #0893

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	AS PER HGAC CONTRACT VE11-11 DO NOT DUPLICATE ORDER		
1.00	EACH	F: H-GAC FEE CALCULATION (FROM CURRENT FEE TABLES) PRODUCT CODE: A38 DESCRIPTION: 2013 CHEVROLET 1500 SILVERADO CC10753 A. PRODUCT ITEM BASE UNIT PRICE PER CONTRACTOR'S H-GAC CONTRACT: \$17,727.00	600.00 17,890.00	600.00 17,890.00
		B. PUBLISHED OPTIONS - ITEMIZED BELOW : 4.3LV6 LU3 INCLUDED AUTOMATIC M30 INCLUDED TRAILER TOW PACKAGE Z82 \$470.00 SUBTOTAL B: \$470.00		
		C. UNPLUPLISHED OPTIONS - ITEMIZE BELOW: RUBBER MATS (2) INCULUED 119" WHEELBASE-R/C6.5' INCLUDED SUBTOTAL C: \$0.0		
		D. OTHER COST ITEMS NOT ITEMIZED ABOVE: DELIVERY \$693.00 EXTERIOR COLOR WHITE INCLUDED V6 CREDIT \$1,000.00 SUBTOTAL D: \$-307.00		
		E. TOTAL COST BEFORE ANY APPLICABLE TRADE-IN / OTHER ALLOWANCES / DISCOUNTS (A + B + C + D) \$17,890.00 QUANTITY ORDERED: 1 X SUBTOTAL OF A + B + C + D : \$17,890.00 = SUBTOTAL E: \$17,890.00		
		Account No	Encumbrance	
		2-1100-452-00-124-009-0-741	18,490.00	
			Freight	.00
			Total	18,490.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

