



Purchase Order

COUNTY OF HIDALGO

PO#: 667949

DATE: 12/20/11

Page No 1 Of 1
Needed 12-14-11

VENDOR: 208744

REQ:00207412

Email:

Phone:

G.A.S. ENTERPRISES, INC.
P.O. BOX 309
ELSA TX 78543

BUYER:

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

Vendor Acct:

CONTACT:

SITE: FACILITIES MANAGEMENT

Contract No: C-11-201-11-29

Special Instructions:

REQ 1261

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		
		C-11-201-11-29		
		COM.COURT APPROVED NOV 29,2011		
1		CONSTRUCTION MANAGEMENT SERVICES ESTIMATED COST BASED	.00	.0
1		ON 6% OF \$653,730.00 FOR THE DESIGN AND CONSTRUCTION	.00	.0
1	EACH	CC OF A NEW CONSTABLE BUILDING FOR CONSTABLE PCT 1	39,223.80	39,223.8
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		39,223.8

		For Hidalgo County use only		
		1-1336-421-00-220-042-0-720	39,223.80	
		Approved		



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Authorized by: Martina L. Salazar