

PGA

Performance Grade Asphalt, LLC

P.O.Box 6 / 5320 FM 2004 Hitchcock, TX 77563
 ph. 409-986-7740 fax 409-98697950
 web site: pgasphalt.com

RECEIVED BY
 COUNTY AUDITOR

2012 DEC 17 AM 10 33

Date	Invoice #
12/11/2012	11846

Bill To
Hidalgo County Pct. 4 Gloria Beltran 1051 N. Doolittle Rd. Edinburg, TX 78542-0337

Ship To
Pet 3 storage tank in Mission

P.O. No.	Terms	Rep	Ship Date	F.O.B.	VIA	Project
682505	Net 30		12/11/2012			
Quantity	Item Code	Manifest#	Description	Price Each	Amount	
2,047	MS-1	10209	Asphalt Emulsion, Anionic Please send payment to: P.O. Box 19589 Houston, TX 77224-9589 Contract # E-12-254-09-25 (Exp. 10/3/12 - 1/2/13) 1200 431-00-124-007-0-131 Pct. # 1512 Pur. Req. # 227743 P.O. # 082505 HAB Invoice Received By: <u>Tonia Adams</u> on <u>12-11-12</u> Goods/Services Received By: <u>Ronald Adams</u> on <u>12-11-12</u>	3.20	6,550.40	
Total					\$6,550.40	

Remarks:

EDINBURG, TEXAS 78542

DEC 14 2012
 RECEIVED BY

HIDALGO COUNTY PCT. #4

11846

EXHIBIT B
HIDALGO COUNTY
 (All funding sources, programs, and entities)
"MS-1 EMULSIFIED ASPHALT"
 BID No 2012-039-02-22-MEG

OPENED
 9:44
 3-14-12
 Witnessed
 J

BID PAGE
 (Commodity code 745-08)

Option 1: The term for the purchase of MS-1 Emulsion Asphalt required by Hidalgo County will be for three (3) months with County's sole discretion to extend the contract for an additional three (3) three month terms and contingent upon cost to remain unchanged and awarded vendor(s) to supply and deliver to Hidalgo County location(s) upon meeting all required insurances.

Price Per Gallon (Delivered) Must Include Any/All Pump, Hose And Freight Fees (If Any)		Demurrage Charge: Will Commence Two (2) Hours After Arrival
Loads Of 5,000 Gallons Or More Cost Are To Be Net F.O.B., County Prepaid	\$ <u>2.40</u> /Gal.	\$ <u>0</u> Hour
Loads Of 4,000 – 4,999 Gallons Cost Are To Be Net F.O.B., County Prepaid	\$ <u>2.60</u> /Gal.	\$ <u>0</u> Hour
Loads Of 3,000 – 3,999 Gallons Cost Are To Be Net F.O.B., County Prepaid	\$ <u>3.00</u> /Gal.	\$ <u>0</u> Hour
Loads Of 2,000 – 2,999 Gallons Cost Are To Be Net F.O.B., County Prepaid	\$ <u>3.20</u> /Gal.	\$ <u>0</u> Hour
Loads Of 1,000 – 1,999 Gallons Cost Are To Be Net F.O.B., County Prepaid	\$ <u>3.80</u> /Gal.	\$ <u>0</u> Hour

Option 2: The term for the purchase of MS-1 Emulsion Asphalt required by Hidalgo County will be for six (6) months with County's sole discretion to extend the contract for an additional one (1) six (6) month term and contingent upon cost to remain unchanged and awarded vendor(s) to supply and deliver to Hidalgo County location(s) upon meeting all required insurances.

Price Per Gallon (Delivered) Must Include Any/All Pump, Hose And Freight Fees (If Any)		Demurrage Charge: Will Commence Two (2) Hours After Arrival
Loads Of 5,000 Gallons Or More Cost Are To Be Net F.O.B., County Prepaid	\$ <u>2.40</u> /Gal.	\$ <u>0</u> Hour
Loads Of 4,000 – 4,999 Gallons Cost Are To Be Net F.O.B., County Prepaid	\$ <u>2.60</u> /Gal.	\$ <u>0</u> Hour
Loads Of 3,000 – 3,999 Gallons Cost Are To Be Net F.O.B., County Prepaid	\$ <u>3.00</u> /Gal.	\$ <u>0</u> Hour
Loads Of 2,000 – 2,999 Gallons Cost Are To Be Net F.O.B., County Prepaid	\$ <u>3.20</u> /Gal.	\$ <u>0</u> Hour
Loads Of 1,000 – 1,999 Gallons Cost Are To Be Net F.O.B., County Prepaid	\$ <u>3.80</u> /Gal.	\$ <u>0</u> Hour



PERFORMANCE GRADE ASPHALT, LLC

Plant:
5320 F.M. 2004
Hitchcock, TX 77563
409/ 986-7740

Order # 10209 ✓

Please remit to:
P.O. Box 6
Hitchcock, TX
77563

Sold To: HIDALGO CO. PCT 4
Ship To:

Address: City / State / Zip
Address: City / State / Zip

P.O. # 682505
Carrier RIFLE
Delivery Date 12/11/12 ✓
Delivery 7:30

Description MS-1
Item #
Truck # 202
Net Weight
Weight per Unit

TX DOT Lab #
Tank # P-6
Trailer # 205
Net Units 8.5 TONS

Seal #
Temp. F
Gravity
Gallons 2047

Loaded by [Signature]
Received by:

Weigh-In:
ID#: 205
03:03 pm 12/10/12
48030 Gross
31040 Tare
16990 Net

MSDS YES NO Place Cards Yes No
Purchaser, Or Agent of Purchaser whose signature appears hereon acknowledges receipt of material listed hereon in good condition and agrees to pay the seller (Performance Grade Asphalt, LLC) for the goods as agreed. Otherwise this shipment is payable in full 30 days from the date of shipment and customer agrees that all amounts not paid in full on that date will accrue finance charges at the rate of 1 1/2% per month on the unpaid balance.

Special Instructions:

COWBOY P & H

RECEIVED BY
11/4/2012

HIDALGO COUNTY PCT.#4

Driver Signature
Date



PERFORMANCE GRADE ASPHALT, LLC

Plant:
5320 F.M. 2004
Hitchcock, TX 77563
409/ 986-7740

Order # 10209

Please remit to:
P.O. Box 6
Hitchcock, TX
77563

Sold To: HIDALGO CO. PCT 4		Ship To:	
Address: City / State / Zip		Address: City / State / Zip	
P.O. # 682505	Carrier RIFIE	Delivery Date 12/11/12	Delivery 7:30
Description MS-1-	Item #	Truck # 202	Net Weight
TX DOT Lab #	Tank # R-6	Trailer # 205	Net Units 8.5 TONS
Seal #	Temp. F	Gravity	Gallons 2047
Loaded by TICK		Received by: Segovia	
MSDS YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> Place Cards Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<small>Purchaser, Or Agent of Purchaser whose signature appears hereon acknowledges receipt of material listed hereon in good condition and agrees to pay the seller (Performance Grade Asphalt, LLC) for the goods as agreed. Otherwise this shipment is payable in full 30 days from the date of shipment and customer agrees that all amounts not paid in full on that date will accrue finance charges at the rate of 1 1/2% per month on the unpaid balance.</small>	

Weight In:
1194 205
03-11-12 11:00 AM
202 205

OUT
48030 Gross
31040 Tare
16990 Net

Driver Signature
Date

Special Instructions:

COWBOY PCT 4

EDINBURG
DEC 12 2012
RECEIVED BY
PCT #4
STERLING LIGHTHOUSE PRINTING 409-986-7563

PCT. #4

ROAD MAINTENANCE

BUDGET ACCOUNT NUMBER

2-1200-431-00-124-007-0-

12/17/2012

VENDOR	OBJ.#	P.O.#	REQ.#	PCT#	INV. DATE	INVOICE #	INV. \$	AUDITOR'S REMARKS
Debose Interests LLC	731	682505	224743	1512	12/11/2012	11846	\$ 6,550.40	

Attention: Lupita Garza ✓



Purchase Order COUNTY OF HIDALGO

PO#: 682505

DATE: 10/16/12

Page No 1 Of 1

VENDOR: 314439

REQ:00224743

Email:

Phone: (409) 986-7740

DUBOSE INTERESTS LLC

P.O. BOX 6

HITCHCOCK TX 77563

BUYER:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE

EDINBURG TX 78542

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

Contract No: E-12-254-09-25

Special Instructions:

PCT. REQ. #1512

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- 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.
- PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	DO NOT DUPLICATE ORDER <i>Inv # 11896</i> AS PER CONTRACT E-12-254-09-25 (10/3/12 TO 4/2/13) CC BLANKET PURCHASE ORDER FOR APPROXAMITLY 2,000 GALLONS OF "MS-1 EMULSIFIED ASPHALT" @ \$3.20 FOR LOADS OF 2,000 - 2,999 GALLONS COST ARE TO BE NET F.O.B., COUNTY PREPAID FOR USE AT ALBERTA RD FOR USE AT ALBERTA RD. (VETERAN RD TO RAUL LONGORIA) GASB RD ID# 1676 ROAD LENGTH: 2,376.00 L.F ROAD WITHD: 22.00 L.F. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 Total ***** For Hidalgo County use only 2-1200-431-00-124-007-0-731 Approved _____	6,400.00	6,400.00
			6,400.00	6,400.00

W.H. 74508

15040 80.1

6,550.40

Authorized by: Martha L. Salazar

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department : Hidalgo County Precinct #4
 Contact Name: Rumaldo Munoz Jr
 Telephone# (956)-383-3112

Purchase Order Number: 682505
 Increase # 1 for this Purchase Order
 Procurement Method: Contract E-12-254-09-25

TO: Vendor Number 314439
 Vendor Name: Dubose Interests LLC
P.O. Box 6
Hitchcock TX 77563

- Cooperative Awarded Vendor
(TBPC State Awarded, TCPN, TASB-Buyboard)
- Quotes over &1,000.00 (verbal quotes)
(attach written quotes)
- Quotes over \$5,000.00
(attach written quotes)

Quantity	UOM	Description	Unit Price	Amount	NIGP#
				\$ 6,400.00	
47	gal	MS-1 Emulsified Asphalt oil	\$ -	\$ -	96286
			\$ -	\$ -	
			\$ 3.20	\$ 150.40	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			Amount of Increase Request		
TOTAL AMOUNT				\$ 6,550.40	

Account Number: 2-1200-431-00-124-007-0-731

Available Funds: \$ _____
 Amount Liquidated: \$ _____

Reason: Purchase Order needs to be increase because an additional 47 gallons were delivered.

Authorization: *Joseph Palacios*
 Department Head PAB

Date: December 17, 2012

Reviewed By: _____
 Purchasing Department

Date: _____

Approved By: _____
 Purchasing Agent

Date: _____

Approved By: _____
 Hidalgo County Auditor

Date: _____