

Requisition

Req # 00239537

PO #

Date: 07/02/13

Bill To: x
 x

Vendor : 412511

VEOLIA ES TECHNICAL SOLUTIONS, L.L.C
700 EAST BUTTERFIELD ROAD
LOMBARD IL 60148
FAX (281)427-5367

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

Contact: VLopez
956-383-3112

Contract No:

Special Instructions:
Pct 4 Req # 955

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Pct. 4 Disposal of Paint Waste DO NOT DUPLICATE ORDER		
15.00	EACH	OM Disposal of Drums: Paint waste latex with oil based paint (Class 1) 1/3 Solid Pumpable/purabile	85.00	1,275.00
2.00	EACH	OM Labor- 2 Man Crew @ \$135.00/ hr.	900.00	1,800.00
15.00	EACH	OM Overpacks- \$120.00/85 gallon metal overpack	36.00	540.00
1.00	EACH	OM Transportation: \$750.00/stop (plus fuel surcharge based on current DOE rate, currently at 25.5%)	750.00	750.00
1.00	EACH	OM Fuel Surcharges	191.25	191.25
<p>This is an estimate only and may vary depending on actual quantities and validation. Payment terms are net thirty (30) days and all past due amounts will bear interest at 1.5% per month or the maximum rate allowed by law, whichever is less. Existing contract terms may supersede this agreement.</p>				
Account No _____			Encumbrance	
3-1100-432-00-124-001-0-339			4,556.25	
			Freight	.00
			Total	4,556.25
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

Authorized By: _____