

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 |
|----------|------|--|------------|----------|
| 15.00 | EACH | Pct. 4 Disposal of Paint Waste Approved CC 08/13/13 (AI- 39764 Consent) DO NOT DUPLICATE ORDER OM Disposal of Drums: Paint waste latex with oil based paint (Class 1) 1/3 Solid Pumpable/purable | 175.00 | 2,625.00 |
| 8.00 | EACH | OM Labor- 2 Man Crew @ \$135.00/ hr. | 135.00 | 1,080.00 |
| 15.00 | EACH | OM Overpacks- \$120.00/85 gallon metal overpack | 120.00 | 1,800.00 |
| 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 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. | 202.50 | 202.50 |
| 1.00 | EACH | OM Texas State Waste Fee (estimated on 15 drums weight of 400 lbs/drum) Account No 3-1100-432-00-124-001-0-339 | 48.00 | 48.00 |
| | | Encumbrance | 6,505.50 | |
| | | Freight | | .00 |
| | | Total | | 6,505.50 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

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