

Requisition

Req # 00251488

PO #

Date: 02/05/14

Bill To: x
x

Vendor : 178136
DELL MARKETING L.P.
C/O DELL USA LP
P.O. BOX 676044
DALLAS TX 75267-6044
FAX (800)433-9527

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: ANGELA GARCIA
956-787-1891

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DIR-SDD- 1951 DO NOT DUPLICATE ORDER POWEREDGE R720 INTEL XEON E-26XX PROCESSOR POWEREDGE R720 MOTHERBOARD, TPM DELL HARDWARE ONSITE SERVICE, EXTENDED WARRANTY SERVER FOR PCT. 2 ADM. BLDG, LOCATED AT 300 W HALL ACRES, SUITE G, PHARR, TX 78577 <u>Account No</u> 4-1200-431-00-122-005-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	9,605.47 <u>Encumbrance</u> 9,605.47 Freight .00 Total	9,605.47 9,605.47

Authorized By: _____

Requisition

Req # 00253864

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
5858 WALTRIP
HOUSTON TX 77087
FAX (713)228-8904

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: ROCKY CAVAZOS
956-787-1891

Contract No: BUYBOARD #363-10

Special Instructions:
REQ. #0142

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		ROAD MAINTENANCE DEPARTMENT / BUYBOARD #363-10 DO NOT DUPLICATE ORDER		
1.00	EACH	#LB-WLL6655AB LIGHTBAR, WHELEN LIBERTY, LOW CURRENT, LINEAR 6'S FRONT, LINEAR 6'S REAR, 55' LENTH AMBER/BLUE W/AMBER REAR TRAFFIC ADVISOR FUNCTIONALITY	1,599.00	1,599.00
1.00	EACH	#MK9S MOUNT KIT 9; SLIDE BOLT	31.20	31.20
1.00	EACH	#PCC-6 6 SWITCH POWER BOX	93.60	93.60
1.00	EACH	SHIPPING AND HANDLING	27.00	27.00
1.00	EACH	INSTALLATION (DONE BY ANGELA HERNANDEZ)	280.00	280.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	2,030.80
		LIGHTS & INSTALLATION FOR UNIT #51 - 2000 WHITE SEMI- TRACTOR FREIGHTLINER MODEL FL112 {VIN #1FUYTWEBXYHF34574 L/P #990-101}		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00253883

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 367346

FLEET SAFETY EQUIPMENT, INC.
5858 WALTRIP
HOUSTON TX 77087
FAX (713)228-8904

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: H. ESCAMILLA
956-787-1891

Contract No: BUYBOARD #363-10

Special Instructions:

REQ. #0035

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE SHOP DEPARTMENT / BUYBOARD #363-10 DO NOT DUPLICATE ORDER		
6.00	EACH	#M7AC M7 LED FLASHER AMB W/ CLEAR LENS	131.40	788.41
2.00	EACH	#M7F M7 LED FLASHER AMBER / WHITE	155.40	310.79
1.00	EACH	#M7M M7 FLASHER AMBER/BLUE	155.40	155.40
1.00	EACH	SHIPPING AND HANDLING	50.00	50.00
1.00	EACH	INSTALLATION (DONE BY ANGLE)	350.00	350.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1200-431-00-122-004-0-432	350.00	
		4-1200-431-00-122-004-0-619	1,304.60	
			Freight	.00
			Total	1,654.60
		SAFETY LIGHTS FOR UNIT #71 - 2007 LOW BOY GOOSENECK INTERSTATE TRAILER {VIN #1JKSGN7027P009018 L/P #900-3520}		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00253884

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
5858 WALTRIP
HOUSTON TX 77087
FAX (713)228-8904

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: H. ESCAMILLA
956-787-1891

Contract No: BUYBOARD #363-10

Special Instructions:
REQ. #0036

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE SHOP DEPARTMENT / BUYBOARD #363-10 DO NOT DUPLICATE ORDER		
1.00	EACH	#1Z1UF8 EIGHT 6 LED LAMPS, UPPER FRONT UNIT, TWO PIECE, INDIVIDUAL DRIVER AND PASSENGER SIDE UNITS WITH TWO FLASHING TAKE DOWNS ONE IN EACH HOUSING	748.20	748.20
1.00	EACH	#TAD8 DOMINATOR 8 SUPER-LED T/A* * * * ALL AMBER * * * *	401.40	401.40
1.00	EACH	#PCC-6 6 SWITCH POWER BOX	93.60	93.60
4.00	EACH	#VTX609C VERTEX SUPER-LED LIGHT WHITE	74.95	299.80
1.00	EACH	LABOR DONE BY ANGEL HERNANDEZ / INCLUDES THE REMOVABLE OF THE STROBES	490.00	490.00
1.00	EACH	SHIPPING AND HANDLING	43.00	43.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	2,076.00
		SAFETY LIGHTS FOR UNIT #72 - 2007 FORD F150 REGULAR CAB P/U TRUCK {VIN #1FTRF14W17KB81568 L/P #102-5274}		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00253887

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Date: 03/19/14

Bill To: x
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Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
5858 WALTRIP
HOUSTON TX 77087
FAX (713)228-8904

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: H. ESCAMILLA
956-787-1891

Contract No: BUYBOARD #363-10

Special Instructions:
REQ. #0037

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE SHOP DEPARTMENT / BUYBOARD #363-10 DO NOT DUPLICATE ORDER		
1.00	EACH	#LB-WLL6655AB LIGHT BAR, WHELEN, LIBERTY, LOW CURRENT LINEAR 6'S FRONT, LINEAR 6'S REAR, 55' LENGTH AMBER/BLUE W/ AMBER REAR TRAFFIC ADVISOR FUNCTIONALITY	1,599.00	1,599.00
1.00	EACH	#STPKT38 LIGHTBAR STAP KIT 00-04 EXCURSION, 99-06 F/250/350/450/550 SUPER DUTY (EDGES SERIES ONLY)	55.20	55.20
2.00	EACH	#M7C M7 LED FLASHER WHITE	131.40	262.80
1.00	EACH	#PCC-6 6 SWITCH POWER BOX	93.60	93.60
1.00	EACH	LABOR DONE BY ANGLE HERNANDEZ	315.00	315.00
1.00	EACH	SHIPPING AND HANDLING	27.00	27.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	2,352.60
		SAFETY LIGHTS FOR UNIT #73 - 2008 FORD F550 REGULAR CAB & CHASSIS P/U TRUCK {VIN #1FDAF56R28EC53238 L/P #102- 5273}		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00253888

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Date: 03/19/14

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
5858 WALTRIP
HOUSTON TX 77087
FAX (713)228-8904

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: H. ESCAMILLA
956-787-1891

Contract No: BUYBOARD #363-10

Special Instructions:
REQ. #0039

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE SHOP DEPARTMENT / BUYBOARD #363-10 DO NOT DUPLICATE ORDER		
1.00	EACH	UNIT #74 #LB-WLL6655AB LIGHTBAR, WHELEN, LIBERTY, LOW CURRENT LINEAR 6'S FRONT, LINEAR 6'S REAR, 55' LENGTH AMBER/BLUE W/ AMBER REAR TRAFFIC ADVISOR FUNCTIONALITY	1,599.00	1,599.00
1.00	EACH	#MK9S MOUNT KIT 9L SLIDE BOLT	31.20	31.20
1.00	EACH	#PCC-6 6SWITCH POWER BOX	93.60	93.60
6.00	EACH	UNIT #75 #M7AC M7 LED FLASHER AMB W/ CLR LENS	131.40	788.41
2.00	EACH	#M7F M7 LED FLASHER AMBER/WHITE	155.40	310.79
1.00	EACH	#M7M M7 FLASHER AMBER/BLUE	155.40	155.40
1.00	EACH	SHIPPING AND HANDLING	50.00	50.00
1.00	EACH	INSTALL BY ANGLE HERNANDEZ	560.00	560.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	3,588.40
		SAFETY LIGHTS FOR UNIT #74- 2009 PETERBILT MODEL 367 TRACTOR {VIN #1XPTDBEX89D783222 ;/P #902-2688} & #75 2009 EAGER BEAVER FLATBED {VIN #112SD34819L074475 L/P #902- 699}		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254156

PO #

Date: 03/24/14

Bill To: x
x

Vendor : 344524
THE PLAYWELL GROUP, INC.
9430 SAN MATEO BLVD. NE, UNIT G
ALBUQUERQUE NM 87113
FAX (800)560-9150

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: C. CONTRERAS
956-787-1891

Contract No: BUYBOARD 423-13

Special Instructions:
REQ. #0038

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PARKS DEPARTMENT / BUYBOARD #423-13 EXPIRES 9/30/2016 DO NOT DUPLICATE ORDER		
110.00	YARDS	#SSI-FIBER SAFESURG ENGINEERED WOOD FIBER	17.33	1,906.30
1.00	EACH	DISCOUNG	-95.70	-95.70
1.00	EACH	SHIPPING & HANDLING	2,001.85	2,001.85
		<u>Account No</u> _____	<u>Encumbrance</u>	
			Freight	.00
			Total	3,812.45
		MATERIAL NEEDED AT THE PLAYGROUD EQUIPMENT @ SAN JUAN PARK		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254326

PO #

Date: 03/25/14

Bill To: x
x

Vendor : 86525
DELTA SPECIALTIES SUPPLY
10205 E HWY 107
EDINBURG TX 78542
FAX (956)318-1316

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Contract No:

Special Instructions:

REQ. #0005

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
102.00	EACH	SAN JUAN COMMUNITY RESOURCE CENTER DO NOT DUPLICATE ORDER PLASTIC FORM LETTERS: Hidalgo County Pct. #2 Commissioner Hector "Tito" Palacios SIZE 5" FONT: HELVETICA BOLD COLOR: BROWN	9.50	969.00
76.00	EACH	PLASTIC FORM LETTER: Multi-Purpose Center & Park 509 E. Earling Rd., San Juan SIZE 6" FONT: HELVETICA BOLD COLOR: BROWN	11.00	836.00
2.00	EACH	INSTALLATION: MOUNTING PATTERN	227.77	455.54
1.00	EACH	INSTALLATION: MOUNTING PATTERN	960.00	960.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1100-466-00-122-018-0-439	3,220.54	
			Freight	.00
			Total	3,220.54
		INSTALLATION & LETTERING ON THE SAN JUAN MONUMENT		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254472

PO #

Date: 03/27/14

Bill To: x
x

Vendor : 344524
THE PLAYWELL GROUP, INC.
9430 SAN MATEO BLVD. NE, UNIT G
ALBUQUERQUE NM 87113
FAX (800)560-9150

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: C. CONTRERAS
956-787-1891

Contract No: BUYBOARD #423-13

Special Instructions:
REQ. #0039

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PARKS DEPARTMENT / BUYBOARD #423-13 EXPIRES 9/30/2016 DO NOT DUPLICATE ORDER		
1.00	EACH	#PWS-ZZXX0737 PLAYWORLD CHIPMUNK WITH COIL SPRING	771.00	771.00
1.00	EACH	DISCOUNT	-38.55	-38.55
1.00	EACH	#PSW-ZZXX0721 PLAYWORLD DUCK SPRING MATE	777.00	777.00
1.00	EACH	DISCOUNT	-38.85	-38.85
2.00	EACH	#PSW-AMC0006BLK PLAYWORLD SEAT-SLASH PROOF INFANT BLACK	155.93	311.86
1.00	EACH	DISCOUNT	-15.60	-15.60
2.00	EACH	#PWS-AMC0005BLK PLAYWORLD SEAT-SLASH PROOF BELT BLACK	50.20	100.40
1.00	EACH	DISCOUNT	-5.02	-5.02
1.00	EACH	SHIPPING & HANDLING	301.87	301.87
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	2,164.11
		PURCHASE OF PLAYGROUND EQUIPMENT FOR REPLACEMENT AT THE SAN JUAN PARK.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254674

PO #

Date: 04/01/14

Bill To: x
x

Vendor : 179272
CANON FINANCIAL SERVICES INC.
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
FAX (800)220-0723

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: MARY MEAVE
956-787-1891

Contract No: 985-L2

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	ALAMO COMMUNITY RESOURCE CENTER TPASS 985-L2 OPTION TO INCREASE OR DECREASE PO AS NEEDED BASIS TPASS 985-L2 STATE REQ. #297036 STATE PO #10197235 APPROVED ON CC 8/28/2012 FOR 36 MONTHS DO NOT DUPLICATE ORDER IR-C2225 CANON IR-C2225 ADVANCE COPIER 36 MONTHS STATE LEASE PLAN @ \$130.26 MONTHLY	130.26	1,172.34
1.00	EACH	5913B001 INNER FINISHER F1 5153B001 CABINET TYPE D SERVICE \$68.10 TO INCLUDE 3,000 B/W COPIES PER MONTH OVERAGES @ \$0.01390 AND 300 COLOR COPIES MONTHLY, OVERAGES \$.0880 EACH COPY, WITH TONER, ALL PARTS, TRAVEL TIME, & SUPPLIES(TONER, DRUM) EXLUDES STAPLES AND PAPER	50.00	50.00
9.00	MONTH	COPY PAPER OVERAGES SERVICE RATE	68.10	612.90
		Account No _____	Encumbrance	
			Freight	.00
			Total	1,835.24
		BLANKET PO FOR COPIER REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254697

PO #

Date: 04/01/14

Bill To: x
x

Vendor : 179272
CANON FINANCIAL SERVICES INC.
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
FAX (800)220-0723

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: MARY MEAVE
956-787-1891

Contract No: 985-L2

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	ROAD ADMINISTRATIO DEPARTMENT DO NOT DUPLICATE ORDER IR-C5235 CANON IR-C5235 ADVANCE COPIER 36 MONTHS STATE LEASE PLAN @ \$210.76 PER MONTH 5589B001 INNER FINISHER E1 4364B003 CABINET TYPE B (ADVANCE 50 SERIES) SERVICE \$72.50 TO INCLUDE 5,000 B/W COPIES OVERAGES @ \$0.0090 AND 500 COLOR COPIES MONTHLY, OVERAGES \$.0550, ALL PARTS, TRAVEL TIME, & SUPPLIES(TONER, DRUM) EXLUDES STAPLES AND PAPER	210.76	1,896.84
1.00	EACH	COPY PAPER OVERAGES	50.00	50.00
9.00	MONTH	SERVICE RATE	72.50	652.50
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1200-431-00-122-005-0-432	652.50	
		4-1200-431-00-122-005-0-601	50.00	
		4-1200-431-00-122-005-0-780	1,896.84	
			Freight	.00
			Total	2,599.34
		BLANKET PO FOR NEW ADMINISTRATION OFFICE 2ND COPIER		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254861

PO #

Date: 04/03/14

Bill To: x
x

Vendor : 4537
BURTON AUTO SUPPLY, INC.
C/O COMMERCIAL BILLING SERVICE
PO BOX 2201
DECATUR AL 35609-2201

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: H. ESCAMILLA
956-787-1891

Contract No: BUYBOARD 387-11

Special Instructions:

REQ. #0047

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE SHOP DEPARTMENT / BUYBOARD #387-11 EXPIRES 11/30/2014 DO NOT DUPLICATE ORDER		
1.00	EACH	#AQ FT1380-115V-5D CRIMPER	10,814.46	10,814.46
1.00	EACH	PLUS FREIGHT	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1200-431-00-122-004-0-748	10,814.46	
			Freight	.00
			Total	10,814.46
		EQUIPMENT FOR SHOP USE		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254155

PO #

Date: 03/24/14

Bill To: x
x

Vendor : 302007
TIRE CENTERS, LLC
403 EAST EXPWY 83
PHARR TX 78577
FAX (956)283-7503

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: ROCKY CAVAZOS
956-787-1891

Contract No:

Special Instructions:

REQ. #0158

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	ROAD MAINTENANCE DEPARTMENT DO NOT DUPLICATE ORDER 16.9-24 DURAMAX IND DR-800 R4 135	490.00	1,960.00
		Account No _____	Encumbrance	
		4-1200-431-00-122-006-0-672	1,960.00	
			Freight	.00
		TIRES FOR STOCK	Total	1,960.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____