



**CENTRAL PLUMBING
& ELECTRIC SUPPLY CO.**

CENTRAL PLUMBING & ELECTRIC SUPPLY
706 WEST FERGUSON AVE
PHARR, TX 78577
956-782-0080
Fax 956-782-1007

Silver 1-22-14

W.O.# 13-2180

New break Room



Quotation

QUOTE DATE	QUOTE NUMBER
01/22/2014	S1680197
CENTRAL PLUMBING & ELECTRIC SUPPLY 706 WEST FERGUSON AVE PHARR, TX 78577 956-782-0080 Fax 956-782-1007	PAGE NO.
	1 of 2

QUOTE TO:

SHIP TO:

Hidalgo Co. Courthouse
P.O. Box 1356
Edinburg, TX 78539

Hidalgo Co. Courthouse
P.O. Box 1356
Edinburg, TX 78539

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
362				
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Armando Luna	PICK UP	NET 10TH PROX	01/22/2014	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	<div style="border: 1px solid black; padding: 5px;"> <p align="center">SHIPPING INSTRUCTIONS</p> <p align="center">13-2180</p> <p align="center">W.O #13-2380</p> <p align="center">PULMARY CLINIC BREAK ROOM</p> </div>			
4ea	CH BAB1020 QUICKLAG TYPE BOLT ON 1/P 20A		14.010/ea	56.04
10ea	SC 52171-1/23/4E 4" SQ. 1/2"&3/4"KO'S 21/8"D BX		1.021/ea	10.21
5ea	EMT 34EMT 3/4" EMT CONDUIT 10'		3.881/ea	19.41
6ea	SC 52C1 4"SQ. BLANK COVER		0.338/ea	2.03
500ea	WIRE 12SOLTHHNBK 12 SOLID THHN BLACK		0.102/ea	51.15
500ea	WIRE 12SOLTHHNRD 12 SOLID THHN RED		0.102/ea	51.15
500ea	WIRE 12SOLTHHNBLU 12 SOLID THHN BLUE		0.102/ea	51.15
500ea	WIRE 12SOLTHHNGRN 12 SOLID THHN GREEN		0.102/ea	51.15
2ea	54007 06132 33 SUPER VINYL ELECT TAPE 66'		4.742/ea	9.48
4ea	EP432IS/MV/SL F32T8 4 LAMP ELECT 120/277V FLUOR.BALLAST		14.063/ea	56.25
30ea	SY FO32/T8/741K 32W T-8 4100K 48" FLUORESCENT		2.273/ea	68.18

** Continued on Next Page *

Subtotal	
S&H Charges	
Tax	
Amount Due	

for cc



Quotation



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	2 of 2

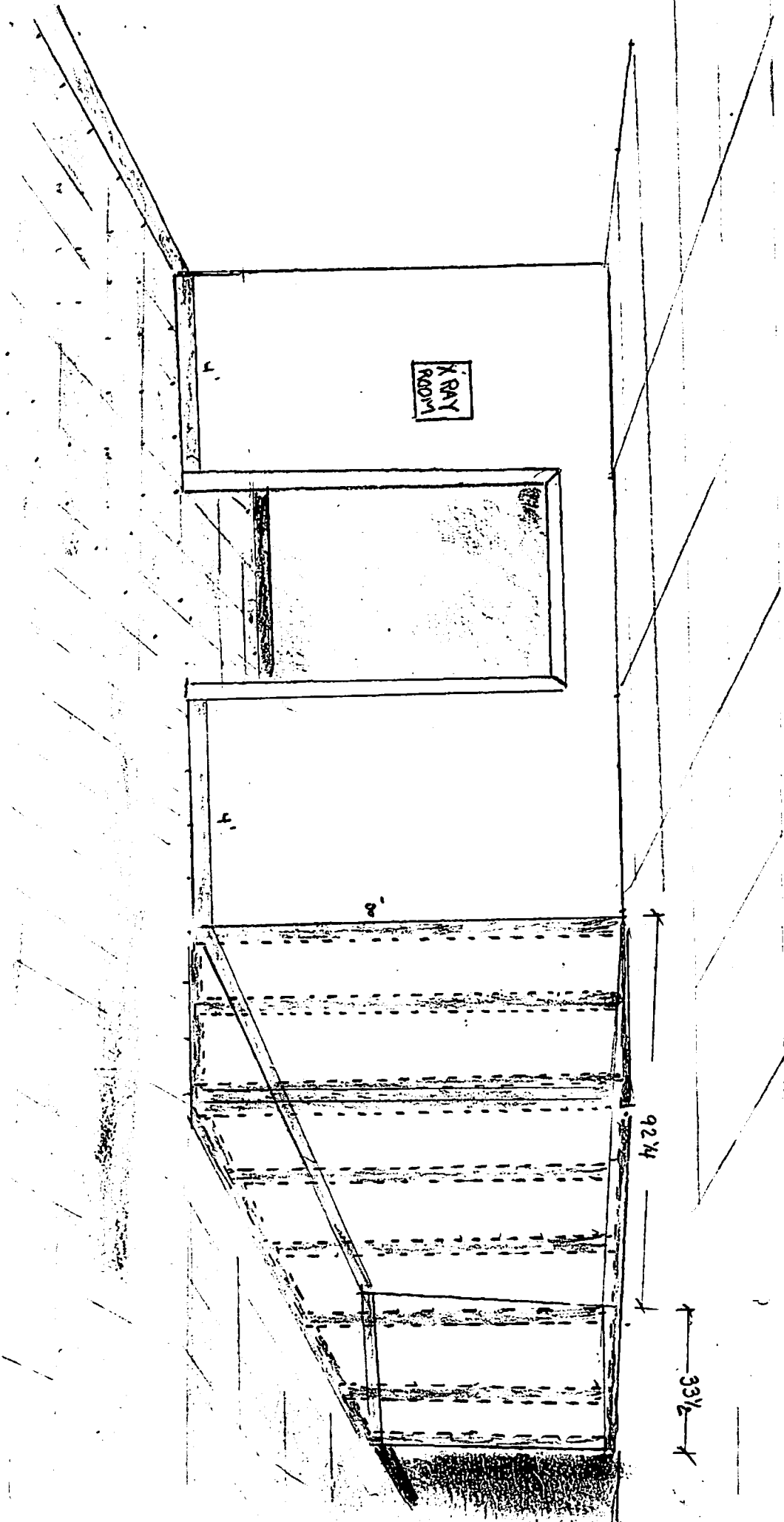
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Armando Luna	PICK UP	NET 10TH PROX	01/22/2014	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
4ea	N7899-W LEVITON 20A GFI W/LIGHT WHT		11.303/ea	45.21
BIDS GOOD FOR 30 DAYS ONLY!			Subtotal	471.41
PRICING FOR WIRE, PLUMBING & ELECTRICAL PIPE GOOD FOR 7 DAYS ONLY!			S&H Charges	0.00
PLUMBINGANDELECTRIC.COM			Tax	0.00
			Amount Due	471.41



1-22-14
w/o 13.2180
X-RAY ROOM EXPANSION
JOE CASTILLO



QUOTE

Store 0516 N MCALLEN
801 TRENTON ROAD
MCALLEN, TX 78504

Phone: (956) 668-8783
Salesperson: DKH98L
Reviewer:

QUOTE

SOLD TO	Name		Home Phone	
	HIDALGO COUNTY BUILDING CONT		(956) 383-1026	
	Address 410 N 13TH AVE		Work Phone (956) 318-2646	
	# 11019		Company Name KEYTAG COUNTY OF HIDALGO USC 11019	
	City EDINBURG		Job Description CENTRAL OFFICE (PALACIOS)	
State TX	Zip 78541-3582	County HIDALGO		

2014-01-16 10:02

Prices Valid Thru: 01/23/2014

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W15 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-569-062	30.00	EA	2X4-92 5/8" KD WHITEWD STUD /	A	N	\$2.67	\$80.10
R02	0000-626-206	1.00	EA	3" X 131 BRT SMTH RND PLST 4M /	A	N	\$38.98	\$38.98
R03	0000-893-749	15.00	EA	1/2"X4'X8' USG ULTRALIGHT DRYWALL /	A	N	\$8.98	\$134.70
R04	0000-709-409	3.00	EA	USG 3 ALL PURP LIGHT JC BOX 3.5 GAL /	A	N	\$7.97	\$23.91
R05	0000-757-451	2.00	EA	1-5/8" COARSE DRYWALL SCREW 5 LB /	A	N	\$21.97	\$43.94
R06	0000-483-689	1.00	EA	1-7/8"X300' WHITE MESH JOINT TAPE /	A	N	\$6.45	\$6.45
R07	0000-826-617	1.00	EA	18GA HANGER WIRE-300FT /	A	N	\$7.48	\$7.48
R08	0000-828-003	2.00	EA	CEILING RIVETS 100PK /	A	N	\$3.79	\$7.58
R09	0000-258-057	10.00	EA	SM 7 WALLANGLE 12'-EA /	A	N	\$3.86	\$38.60
R10	0000-292-699	10.00	EA	SDX/SDXL 24 MAIN TEE 12'-EA /	A	N	\$5.23	\$52.30
R11	0000-294-780	30.00	EA	SDX/SDXL 216 CROSS TEE-EA /	A	N	\$1.34	\$40.20
R12	0000-171-292	3.00	CA	1/8"CIVIC SQ STONETAN VCT 54004-45SF /	A	N	\$31.05	\$93.15
R13	0000-533-119	4.00	CA	R76775 MINI 2X2 LUNA CP, 16 SF-CA /	A	N	\$39.87	\$159.48

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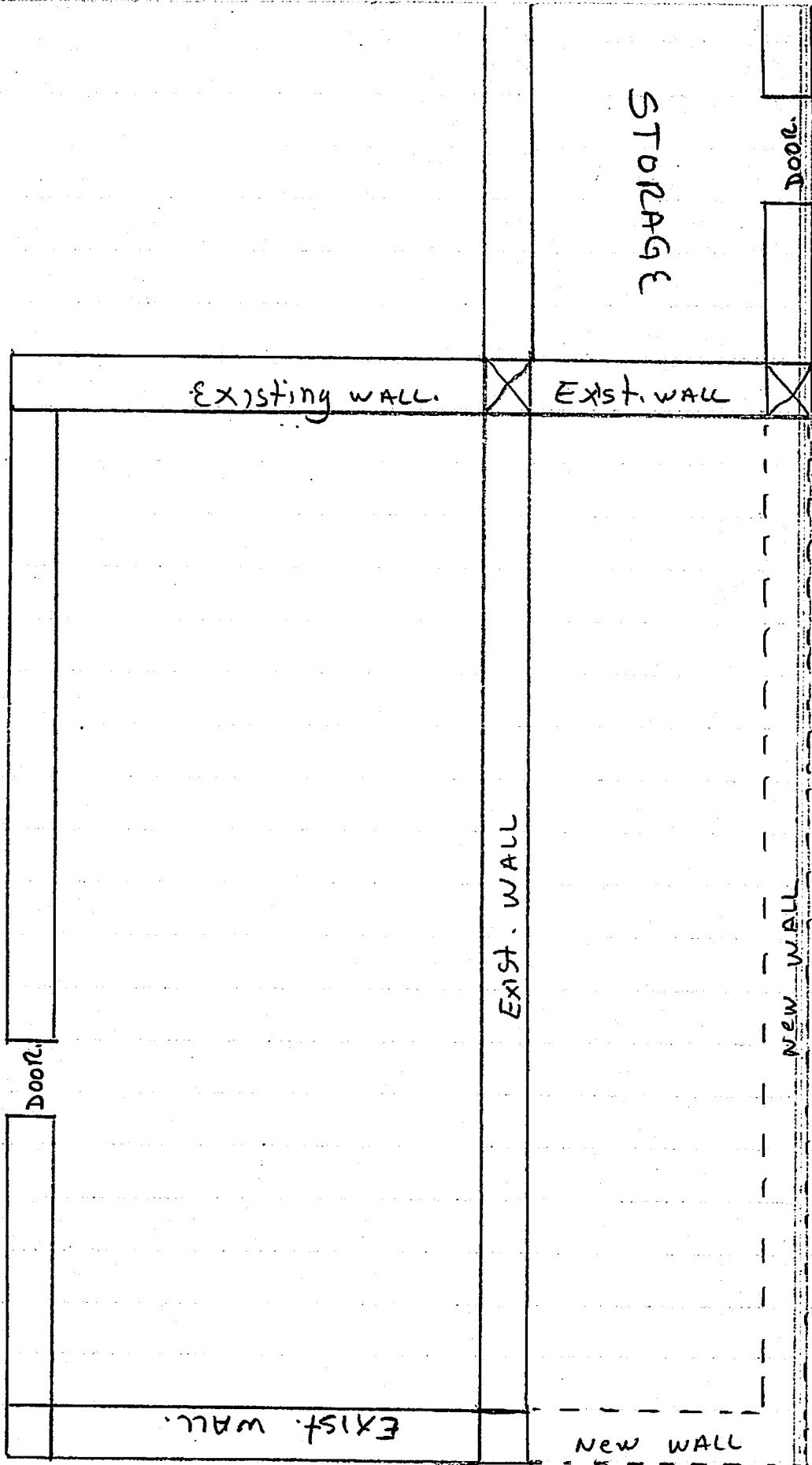
(MOVE WALL)

W.O. 13-2180

JAVIER PALACIOS

CARRY OUT MERCHANDISE													
#1													
(Continued)													
REF #W15													
R14	0000-503-258	1.00	EA	BUCK BROS 1" PRO WOOD CHISEL /						A	N	\$10.96	\$10.96
										MERCHANDISE TOTAL:		\$737.83	
										END OF CARRY OUT MERCHANDISE - REF #W15			

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES											
Policy Id (PI):											
A: 90 DAYS DEFAULT POLICY.....;											
<i>'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'</i>											
										ORDER TOTAL	\$737.83
										SALES TAX	\$0.00
										TOTAL	\$737.83
										BALANCE DUE	\$737.83
										END OF ORDER No. 0516-134686	



4 1/2" E6

3 3/4" NEW WALL

Carrier Enterprise, LLC

Carrier South Central
3000 North Hibiscus
Pharr, TX 78577



QUOTE

ORDER NO.	24308327-00	PAGE	1 OF 1
ORDER DATE	01/22/14	CUST #	117630
PURCHASE ORDER NO.			
CONTACT			
PHONE	(956)289-7851/4351		
SALESPERSON	Pharr House Acct		
EXPIRATION DATE			

DATE & TIME PRINTED 01/22/2014 11:43:28

SHIP TO: HIDALGO COUNTY BLDGS & GROUNDS
P.O. BOX 1356
EDINBURG, TX 78540

BILL TO: HIDALGO COUNTY BLDGS & GROUNDS
ACCOUNTS PAYABLE
P.O. BOX 1356
EDINBURG, TX 78540

YOU CAN PAY BY PHONE! CONTACT CREDIT FOR DETAILS

SHIP VIA	Pick Up	PAYMENT TERMS	net 10th	FOB	Shipping Point
REFERENCE		CUSTOMER SERVICE:		REMIT PAYMENT TO:	
INSTRUCTIONS		CONTACT	Adolfo Gonzalez	Carrier Enterprise, LLC - S.C.	
ORDER NOTES		PHONE		P.O. Box 730307	
		FAX	210-247-9430	Dallas, TX 75373-0307	
		EMAIL	Adolfo.A.Gonzalez@carrierenterprise.com		

#	PRODUCT AND DESCRIPTION	SRC	DELIVERY DATE		QUANTITY	UNIT	UNIT PRICE	EXT. PRICE
			REQUEST	ESD				
1	508S7 R-6 SEALED START COLLAR	3774	01/22/14		2	each	1.25	2.50
2	FD-7X25-R6FB-QF FOIL FLEX 7IN X 25FT R6 BAG	3774	01/22/14		1	each	27.28	27.28
3	TRU-2004CD-R6 4-CONE DIFF W/R6 FIBER- GLASS MOLD	3774	01/22/14		1	each	36.73	36.73
4	300Q-7 DAMPER W/QUAD	3774	01/22/14		2	each	3.08	6.16

*Pulmonary Clinic
Wo # B-2180
Supply air materials
Rolando Vega*

SUBTOTAL	72.67
ESTIMATED TAX	0.00
ESTIMATED FREIGHT	0.00
AMOUNT TENDERED	0.00
ESTIMATED AMOUNT DUE	72.67

ANY SALE OF THE GOODS INDICATED ON THE FACE OF THIS ACKNOWLEDGEMENT IS SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS OF SALE INCLUDING BUT NOT LIMITED TO STANDARD LIMITED WARRANTY TERMS. ACCEPTANCE OF THIS ORDER IS EXPRESSLY MADE CONDITIONAL ON YOUR ASSENT THERETO AND SELLER DOES NOT ACCEPT ANY ADDITIONAL DIFFERENT TERMS CONTAINED IN YOUR PURCHASE ORDER OR ANY OTHER COMMUNICATION FROM YOU. ANY TAX OR FREIGHT CHARGES NOTED ABOVE ARE ESTIMATES ONLY AND SUBJECT TO CHANGE PRIOR TO SHIPMENT. THIS IS NOT AN INVOICE.

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3/3/14

X ray room expansion WO 13-2180

AC 72.67

electrical 471.41

carpenter 737.83

total 1,281.91