

Requisition

Req # 00254918

PO # 707508

Date: 04/04/14

Bill To: x
x

Vendor : 248649
FLEETPRIDE
P.O. BOX 847118
DALLAS TX 75284-7118

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. #0051

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		SANITATION DEPARTMENT DO NOT DUPLICATE ORDER		
2.00	EACH	EX #E12584029 BRAKE ROTOR: PREMIUM	300.91	601.82
2.00	EACH	EX #E11107690 DISC PADS, EXTENDED WEAR HD W/ RIMS	106.00	212.00
2.00	EACH	EX #E12584031 BRAKE ROTOR: PREMIUM	523.00	1,046.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1100-432-00-122-001-0-672	1,859.82	
			Freight	.00
			Total	1,859.82
		REPAIR PART FOR UNIT #55 - 2002- FORD F750 REGULAR CAB XL TRUCK {VIN #3FDPF75582MA10006 L/P #822-148}		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254910

PO #

Date: 04/04/14

Bill To: x
x

Vendor : 421812
 DOGGETT FREIGHTLINER OF SOUTH TEXAS,
 3103 N CAGE BLVD
 PHARR TX 78577
 FAX (956)782-8235

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. #0177

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		ROAD MAINTENANCE DEPARTMENT DO NOT DUPLICATE ORDER		
1.00	EACH	#103F/68 880 04 07 BUMPER, CTR SECTION	387.70	387.70
1.00	EACH	#103F/A21-25519-013 BUMPER-FRONT, FL112, PTD	155.86	155.86
1.00	EACH	#103F/A21-25519-014 BUMPER-FRONT, FL112, PTD	223.79	223.79
1.00	EACH	#103F/04-16424-000 SHIELD, MUFFLER 3/4	219.07	219.07
1.00	EACH	#103F/EXC M50 05; GLASS/FRAME SERV ASSY	59.75	59.75
1.00	EACH	#103F/680 720 01 46 RGLTR WINDOW MAN LH	44.03	44.03
1.00	EACH	#103F/680 720 04 46 RGLTR WINDOW MAN RH	38.58	38.58
2.00	EACH	#103F/A18-18557-002 CRANK WINDOW ASSY	16.54	33.08
2.00	EACH	#103F/680 725 00 01 GLASS CHANNEL SUPPORT	5.83	11.66
1.00	EACH	#103F/TDA S464 007 0 CAB LEVELING VA	128.77	128.77
1.00	EACH	#103F/A17-14764-000 GRILLE ASSY- W/ NAMEPLATE, PTI	235.22	235.22
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1200-431-00-122-006-0-672	1,537.51	
			Freight	.00
			Total	1,537.51
		REPAIR PARTS 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 # 00255197

PO #

Date: 04/10/14

Bill To: x
x

Vendor : 242101
H & V EQUIPMENT, INC.
P.O. BOX 909
PROGRESO TX 78579
FAX (956)565-2252

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. #0186

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		ROAD MAINTENANCE DEPARTMENT DO NOT DUPLICATE ORDER		
1.00	EACH	#02712 / 06242 ROLLER BEARING	3,797.72	3,797.72
1.00	EACH	#02700 / 01340 BALL BEARING	1,506.59	1,506.59
1.00	EACH	#02700 / 01320 BALL BEARINGS	848.12	848.12
1.00	EACH	#02777 / 00027 SEAL ; AXIAL FACE	1,315.71	1,315.71
1.00	EACH	#02772 / 36770 O-RING	104.93	104.93
1.00	EACH	#07240 / 10036 RING GEAR	93.99	93.99
1.00	EACH	#02772 / 10130 O-RING	3.97	3.97
1.00	EACH	#02712 / 06242 ROLLER BEARING	3,797.72	3,797.72
1.00	EACH	#02772 / 15040 O-RING	9.81	9.81
1.00	EACH	#02772 / 36770 O-RING	104.93	104.93
1.00	EACH	INBOUND (GROUND) FREIGHT	75.00	75.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1200-431-00-122-006-0-672	11,658.49	
			Freight	.00
			Total	11,658.49
		REPAIR PARTS FOR UNIT #63 - VIBROMAX 1105D (ROLLER) VIN #JKC8308909		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____