

Requisition

Req # 00257037

PO #

Date: 05/14/14

Bill To: x
x

Vendor : 125717
FRONTERA MATERIALS, INC
P.O. BOX 1449
ELSA TX 78543-1449
FAX (956)968-0609

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. #0242

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
100.00	TON	ROAD MAINTENANCE DEPARTMENT / CONTRACT # DO NOT DUPLICATE ORDER TYPE D COLD MIX <u>Account No</u> 4-1200-431-00-122-006-0-673	80.50 <u>Encumbrance</u> 8,050.00 Freight Total	8,050.00 8,050.00
		BLANKET PO FOR ROAD MATERIALS - STOCKPILE REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____