



Purchase Order COUNTY OF HIDALGO

PO# 710131

DATE: 06/09/14

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 256951

REQ: 00258217

PHONE: (361)853-7331

CANCELLED: 05-02-15

Fax: (361)853-0480

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

MARTIN MARIETTA MATERIALS SOUTHWEST, LTD
5710 W. HAUSMAN RD., SUITE 121
SAN ANTONIO TX 78249

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		E-14-129-04-15 EXP 05/02/2015		
		WHALEN ROAD PAVING IMPROVEMENTS (OLD 83 TO MOORE RD) PROJECT - GASB ROAD SECTION B/ROAD ID#664		
1.00	EACH	CC FLEXIBLE BASE MATERIAL (CRUSHED CALICHE) FOR APPROXIMATELY 3,960 tons @ \$3.15 per ton	12,474.00	12,474.00
		TOTAL:		12,474.00
		BLANKET PO REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1200-431-00-122-098-0-731	12,474.00	

Authorized by: Martha S. Salazar

msalazar
6/10/14



Purchase Order COUNTY OF HIDALGO

PO# 710141

DATE: 06/09/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 224278

REQ: 00258204

PHONE: (956)580-2502

CANCELLED: 02-28-15

FAX: (956)585-8675

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

RIO VALLEY PIPE, LLC
7301 W. EXPRESSWAY 83
MISSION TX 78572

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required. Customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		E-14-077-02-25 EXP 02/28/2015		
		WHALEN ROAD PAVING IMPROVEMENTS (OLD 83 TO MOORE RD) PROJECT - GASB SECTION B ROAD ID #664		
840.00	EACH	CC REINFORCED CONCRETE PIPE CLASS III 15" - TONGUE & GROOVE PIPE (LF), APPROX. 840 LF @ \$13.07 PER LF	13.07	10,978.80
		TOTAL:		10,978.80
		BLANKET PO REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1200-431-00-122-098-0-731		10,978.80

Authorized by: _____

Martha Salazar

*msalazar
06/09/14*