

Requisition

Req # 00259593

PO #

Date: 07/02/14

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: #E-14-089A-03-11

Special Instructions:
REQ. #0321

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1806.00	TON	EL GATO ROAD (from Tower Rd to Border Rd (APPROX 5400FT)) PROJECT CONTRACT #E-14-089A-03-11 EXPIRES 4/8/2015 DO NOT DUPLICATE ORDER TYPE D HOT MIX ASPHALT - LIMESTONE <u>Account No</u>	58.00	104,748.00
			Encumbrance	
			Freight	.00
			Total	104,748.00
		BLANKET PO - MATERIAL FOR ROAD PROJECT REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____