

Requisition

Req # 00259315

PO #

Date: 06/25/14

Bill To: x
x

Vendor: 150797
PETROLEUM SOLUTIONS, INC.
P. O. BOX 2346
MCALLEN TX 78502-2346

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: ANGELA GARCIA
956-787-1891

Contract No: BUYBOARD 419-13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		HIDALGO COUNTY PCT. 2 EQUIP. & MAINT. FACILITY DO NOT DUPLICATE ORDER		
1.00		LUBE PIT AREA WITH ROLLING PANS AND PIT COVERS (SAFETY YELLOW & RED)		.00
1.00	EACH	EG38-16 E-Z GLIDE SAFETY PIT COVERS FOR 16FT PIT	1,107.20	1,107.20
1.00	EACH	TX ALU42DP PIT COVER AND TECH STAND OVER SAFETY PIT COVERS	815.00	815.00
4.00	EACH	ET2-96EZ EZ-TRACK II DOUBLE TRACK FOR SAFETY COVER AND ROLLING DR PANS WITH TIRE GUARD	174.33	697.32
1.00	EACH	E-203-32 ROLLING DRAIN PANS 34GAL CAP	593.60	593.60
1.00	EACH	DK-04 DRAIN VALVE KIT	79.10	79.10
1.00	EACH	SPLASH GUARD KIT	53.91	53.91
2.00	EACH	E110-S TECH STOOL	205.97	411.94
1.00	EACH	INSTALLATION OF ALL DEVON EQUIPMENT, WELD E-Z TRACK ON BOTH SIDES OF PIT, BUILD STAIRWAY AND EMERGENCY LADDER, WELD CAT WALK GRATING AND 2" TIRE GUARD AND BULL NOSE ON BOTH ENDS OF PIT. PAINT ALL PIT AREA WITH SAFETY YELLOW AND RED	7,556.00	7,556.00
1.00	EACH	PIT PLUMBING AND TANKS VENTS AND MISC.	686.00	686.00
1.00	EACH	FREIGHT CHARGES FROM DEVON IND	612.00	612.00
		Account No _____	Encumbrance	
		4-1342-431-00-122-053-0-739	12,612.07	
			Freight	.00
			Total	12,612.07
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

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 300 WEST HALL ACRES, SUITE G
 PHARR TX 78577

Contact: ANGELA GARCIA
 956-787-1891

Contract No: BUYBOARD 419-13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		HIDALGO COUNTY PCT 2 MAINTENANCE AND EQUIP. FACILITY LOCATED AT 4011 S. VETERANS BLVD. SAN JUAN, TX 78589 DO NOT DUPLICATE ORDER		
1.00		LUBRICATION EQUIPMENT, WASTE OIL, WASTE COOLANT, GREASE, AIR OIL, WATER REELS & UL142 DOUBLE WALL TANKS		.00
1.00	EACH	500LTDW 500 GAL USED OIL TANK DOUBLE WALL UL142	2,198.75	2,198.75
2.00	EACH	275OBDW 275 GAL NEW LUBE OIL TANKS DOUBLE WALL UL142	1,308.75	2,617.50
1.00	EACH	FREIGHT FROM PD	2,160.90	2,160.90
1.00	EACH	24E166 WASTE OIL PUMP KIT	1,113.75	1,113.75
4.00	EACH	HSM65B MED PRESS LUBE OIL REELS	535.38	2,141.52
4.00	EACH	HSL65B LOW PRESS AIR/WATER REELS	519.75	2,079.00
2.00	EACH	256-216 LUBE OIL DISPENSE HANDLE (PRE-SET)	447.75	895.50
1.00	EACH	225-725 120LB GEAR LUBE PUMP	1,275.00	1,275.00
1.00	EACH	223-108 120LB HI PRESS CHASSIS PUMP KIT	3,120.00	3,120.00
1.00	EACH	238866 OIL KING WASTE OIL ROLL AROUND	437.00	437.00
1.00	EACH	248632 ANTI-FREEZE KING WASTE A/F ROLL AROUND	465.00	465.00
2.00	EACH	109075 AIR PRESS REG	59.25	118.50
4.00	EACH	204741 REEL MNT. BRACKET	37.25	149.00
2.00	EACH	24A222 REEL MNT CHANNEL (4REELS)	142.50	285.00
2.00	EACH	225853 LUBE OIL PUMP FIREBALL 425	2,407.50	4,815.00
2.00	EACH	238596 SUCTION TUBEE KITS	167.50	335.00
4.00	EACH	108458 MED PRESS SHUT OFF VALVES	45.00	180.00
2.00	EACH	240429 FIREBALL 425 THERMAL PRESS RELIEV VALVE	156.25	312.50
2.00	EACH	203688 LOW OIL LEVEL CUT OFF VALVE	120.75	241.50
1.00	EACH	116229 WASTE OIL TANK OVER FILL MONITOR	534.00	534.00
2.00	EACH	224040 RUN AWAY PUMP SHUT OFF VALVE	325.00	650.00
2.00	EACH	109075 AIR PRESS REG.	59.25	118.50
3.00	EACH	JAR HEAD TANK LEVEL GAUGE	42.75	128.25
2.00	EACH	2" TANK VENTS	28.70	57.40
3.00	EACH	2" LOCKABLE FILL CAPS	16.20	48.60
3.00	EACH	4" EMERGENCY VENTS	105.24	315.72
3.00	EACH	4" CLOSED NPT COUPLERS	14.20	42.60
1.00	EACH	5/8 SEAMLESS MED TUBING AND CONNECTIONS, SHUT-OFF VALVES, CONNECT HOSES, SWIVELS, UNI-STRUT HANGING	849.40	849.40

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 MCALLEN TX 78502-2346

Ship To: HIDALGO CO. PCT 2
 300 WEST HALL ACRES, SUITE G
 PHARR TX 78577

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	MATERIAL, 1" SCHEDULE 80PVC PIPE AND CONNECTORS, MISC. HARDWARE		
		RENTAL OF SCISSOR LIFT, DELIVERY AND PICK UP	575.00	575.00
1.00	EACH	INSTALLATION OF ALL REELS, TANKS, ALL WASTE OIL PLUMBING AND NEW LUBE PLUMBING, SETTING AND CALIBRATING ALL PUMPS LUBE AND WASTE OIL, ALL LUBE PIT PLUMBING AND INSTALLATION OF ROLLING DRAIN PANS AND IN PIT REELS, FUNCTION TEST ALL EQUIPMENT AND TRAIN SHOP TECHS	4,125.00	4,125.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1342-431-00-122-053-0-739	32,384.89	
			Freight	.00
			Total	32,384.89
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00259404

PO #

Date: 06/27/14

Bill To: x
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 PETROLEUM SOLUTIONS, INC.
 P. O. BOX 2346
 MCALLEN TX 78502-2346

Ship To: HIDALGO CO. PCT 2
 300 WEST HALL ACRES, SUITE G
 PHARR TX 78577

Contact: ANGELA GARCIA
 956-787-1891

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		HIDALGO COUNTY PCT. 2 NEW EQUIPMENT & MAINTENANCE FACILITY LOCATED AT 4011 SOUTH VETERANS BLVD, SAN JUAN, TX DO NOT DUPLICATE ORDER		
1.00		AIR COMPRESSOR FOR NEW FACILITY, MECHANICAL INSTALLATION BY PSI, ELECTRICAL AND AIR PLUMBING CONNECTIONS BY OTHERS.	.00	.00
1.00	EACH	DB73H126 COMPRESSED AIR SYSTEMS OF TEXAS AIR COMPRESSOR 7.5HP DUPLEX W/120 GAL TANK, LOW OIL SW, AUTO TANK DRAIN, MOUNTED MAG STARTER, ISOLATOR PADS, BELT GUARD MOUNTED AFTER COOLER	6,412.50	6,412.50
1.00	EACH	HGE75 REFRIGERATED AIR DRYER 75CFM	2,129.06	2,129.06
		Account No _____	Encumbrance	
			Freight	.00
			Total	8,541.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____