

Requisition

Req # 00260912

PO #

Date: 07/25/14

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: ANGELA GARCIA
956-787-1891

Contract No: E-14-089A-03-11

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
556.00	TON	OWASSA RD (*1524FT WEST OF "I" RD TO "I" RD) PAVING IMPROVEMENT PROJECT TYPE D HOT MIX ASPHALT - LIMESTONE <u>Account No</u> _____ BLANKET PO - MATERIAL FOR ROAD PROJECT	58.00 <u>Encumbrance</u> Freight Total	32,248.00 .00 32,248.00

Authorized By: _____