

Requisition

Req # 00260913

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:

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

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
554.00	TON	MOONLIGHT AVE(CESAR CHAVEZ RD EAST TO END OF STREET)PAVING IMPROVEMENT PROJECT		
		TYPE D HOT MIX ASPHALT - LIMESTONE	58.00	32,132.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1200-431-00-122-102-0-731	32,132.00	
			Freight	.00
			Total	32,132.00
		BLANKET PO - MATERIAL FOR ROAD PROJECT		

Authorized By: _____