Purchase Order
COUNTY OF HIDALGO

PO# 712868

DATE: 08/06/14

PAGE NO: 1 Of 1

NEEDED: 08-06-14

PO TYPE:

VENDOR: 413046 REQ: 00261523

PHONE: (361)882-2101

Fax: (361)882-2154 EMAIL: sales@protechmech.com

PRO TECH MECHANICAL - VALLEY, LLC
6346 HARWICK DR.
CORPUS CHRISTI TX 78417

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:

SITE: FACILITIES MANAGEMENT

SPECIAL INSTRUCTIONS: REQ # 716

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 TIPS 2042414 REPLACE REMANUFACTURED COMPRESSOR ON YORK YCAS0160 AT OLD ADMIN BLDG.		
1.00	DAY	CO 015433601500 DIVISION 01 GENERAL REQUIREMENTS RENT CRAWLER MOUNTED, LATTICE BOOM CRANE, 350 TON, 80' BOOM, INCL. HOURLY OPER. COST.	5,407.30	5,407.30
1.00	EACH	CO 236116101600 DIVISION 23 HEATING, VENTILATING, AND AIR CONDITIONING (HVAC) ROTARY/ RECIPROCATING REFRIGERANT COMPRESSORS, REFRIGERATION, HERMETIC, SWITCHES AND PROTECTIVE DEVICES, 130 TON	49,708.50	49,708.50
1.00	EACH	CO TIPS COEFFICIENT 0.67086026	-18,140.80	-18,140.80
		TOTAL:		36,975.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ********** For Hidalgo County use only 4-1100-419-40-220-001-0-431 36,975.00		

Authorized by: Martha L Salazar