

Requisition

Req # 00265608

PO #

Date: 10/20/14

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: ROCKY CAVAZOS
956-787-1891

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

Special Instructions:

REQ. #0508

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
528.00	EACH	CONTRACT #E-14-089A-03-11 EXPIRES 4/8/2015 PCT2 - ICA W/CITY OF SAN JUAN CESAR CHAVEZ (FROM 495 NORTH APPROXIMATELY 1280LF) ROAD PROJECT DO NOT DUPLICATE ORDER TYPE D HOT MIX ASHPALT - LIMESTONE	58.00	30,624.00
		Account No _____	Encumbrance	
		4-1200-431-00-122-105-0-841	30,624.00	
			Freight	.00
			Total	30,624.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____