

Requisition

Req # 00266127

PO #

Date: 10/29/14

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. #0524

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
584.00	TON	CONTRACT #E-14-089A-03-11 EXPIRES 4/8/2015 PCT2 - ICA W/CITY OF SAN JUAN MOORE ROAD (from I Rd East approximately 1,280LF) PROJECT CC APPROVAL ON 11/00/2014 AI-# DO NOT DUPLICATE ORDER TYPE D HOT MIX ASPHALT - LIMESTONE <u>Account No</u> 4-1200-431-00-122-104-0-841 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	58.00 33,872.00 Freight .00 Total 33,872.00	33,872.00 .00 33,872.00

Authorized By: _____