

PO Number 696283 Vendor No 125717
 PO Date 08-07-2013 Vendor Name FRONTERA MATERIALS, INC
 Requisition No 00241298 Address P.O. BOX 1449
 Owner VLOPEZ ELSA, TX 78543-1449
 PO Type

PO Total 24,393.64
Payment Total 18,369.00

Line No	Ordered	Quantity		Description	Unit Price	Amount
		Received	Canceled			
1	314			Blanket Purchase Order for Approx. 314 Tons of Type D Hot Mix A	58.000	18,212.00
2	1	0	0	01/08/14 INCREASE TYPE D HOT MIX ASPHALT B#006683 ERC	6,181.640	6,181.64
Total						24,393.64

Account Number	Description	Amount	Amount Lq
3-1200-431-00-124-134-0-841	PCT4 ICA WMCALLEN ISD PARKING LOT-AID	24,393.64	24,393.64



P.O. BOX 1449
 ELSA, TX 78543
 (956) 316-8952

INVOICE

PLEASE PAY FROM THIS INVOICE.

TERMS: NET 30 DAYS

CHARGE TO

HIDALGO COUNTY PCT 4
 1051 N DOOLITTLE ROAD
 EDINBURG, TX 78542-0337

INVOICE NO

213-11885

DATE

8/26/13

102500

FROM PROGRESO PALNT
 PO# 696283, GARZA ELEMENTARY SCHOOL

8/15/13	HOT MIX TYPE D LIMESTONE	180.69	58.00	10,480.02
8/16/13	HOT MIX TYPE D LIMESTONE	165.12	58.00	9,576.96

TOTAL AMOUNT DUE

\$20,056.98

THANK YOU

C-13-011A-0909 (4/4/13-9/13/13)
 Not Approved on 8/26/13
 3 REC 4 110-220 1340.51 IV. 11
 1092
 241.298
 696283
 18,369.00

PAID

JAN 23 2014

Invoice Received By: [Signature] on 9-28-13
 Goods/Services Received By: [Signature] on 8-26-13

Note: Ret. to cleft. for the diff. Not paid.

2013 SEP 11 5 01:03 PM
 RECEIVED



P.O. BOX 1449
 ELSA, TX 78543
 (956) 316-8952

INVOICE

PLEASE PAY FROM THIS INVOICE

TERMS: NET 30 DAYS

CHARGE TO

HIDALGO COUNTY PCT 4
 1051 N DOOLITTLE ROAD
 EDINBURG, TX 78542-0337

W

INVOICE NO

213-11985

DATE

8/30/13

Ins. is in compliance 102500

FROM PROGRESO PLANT
 PO# 696283, GARZA ELEMENTARY SCHOOL
 TICKET #877642, 877636, 877632, 877631, 877630

8/19/13

HOT MIX TYPE D LIMESTONE

74.77

58.00

4,336.66

TOTAL AMOUNT DUE

\$4,336.66

THANK YOU

C-13-011A-04-09 (4/9/13-4/8/14)

3-1200431-00-124-001-a-841

Pct. #

1092

Pur. Req. #

241298

P.O. #

096283

Invoice Received By:

Tonie Morris on *9-11-13*

Goods/Services Received By:

Also on *9-10-13*

\$18,369.00 Pd. on 1/28/14

CL# 02-391119

2013 DEC 5 PM 4 05
 RECEIVED BY
 COUNTY AUDITOR

Interlocal & Contract filed with CL# 02-388347 10-07-13