



Purchase Order COUNTY OF HIDALGO

PO# 723235

DATE: 03/25/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 208078

REQ: 00273655

PHONE: (956)383-6855

Fax: (956)316-2170

EMAIL:

SHIP TO: EXECUTIVE OFFICE

2818 S BUSINESS HWY 281
EDINBURG TX 78539

VIDEO SOUND & LIGHT ENTERPRISES INC.
1406 S. MCCOLL RD,
EDINBURG TX 78541

CONTACT: Valde Guerra

(956)292-7025

SITE: EXECUTIVE OFFICE

CONTRACT NO:

SPECIAL INSTRUCTIONS:

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 (ADD-ONS TO ASSET # 63461, 63462, 63463, 63464)		
4.00	EACH	OM (ASSET # 63519, 63520, 63521, 63522) BR-TORRENT AXIXTECH TORRENT LIGHT BAR 54" AMBER BLUE W AMBER DIRECTIONAL BAR FOR NEW SAFETY DIVISION UNITS	1,546.00	6,184.00
4.00	EACH	OM INSTALLATION OF LIGHT BAR ON NEW SAFETY DIVISION UNITS	85.00	340.00
4.00	EACH	OM FUSE PANEL ON NEW SAFETY DIVISION UNITS	19.00	76.00
4.00	EACH	OM CIRCUIT BREAKER 50 AMPS FOR NEW SAFETY DIVISION UNITS	13.90	55.60
4.00	EACH	OM EXTERIOR ATC FUSE HOLDER FOR NEW SAFETY DIVISION UNITS	13.00	52.00
		TOTAL:		6,707.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1304-419-50-125-038-0-752		6,707.60

Authorized by:

Martha Salazar



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