

PO Number Vendor No 430781
 PO Date 02-11-2015 Vendor Name CENTRAL AIR & HEATING SVCS. INC.
 Requisition No Address 3008 SPUR 54
 Owner VRODRIGUEZ HARLINGEN, TX 78552
 PO Type

PO Total 5,990,000.00
Payment Total 5,926,500.00

Detail
Header
Payment Info
Journals

| Line No | Ordered | Quantity Received | Canceled | Description | Unit Price | Amount | |
|-----------------------------|---------|----------------------|----------|--|---------------|--------------|---------------------|
| 1 | 1 | | | DETENTION & LAW ENFORCEMENT ROOF AND A/C REPLACEME | 5,990,000.000 | 5,990,000.00 | |
| | | | | | | Total | 5,990,000.00 |
| Account Number | | | | Description | Amount | Amount Liq | |
| 5-1345-423-21-280-087-0-452 | | | | CO2014-JAIL RENOVATIONS-BLDG ADD & RENO' | 5,990,000.00 | 5,926,500.00 | |