



Purchase Order COUNTY OF HIDALGO

PO# 707737

DATE: 04/16/14

PAGE NO: 1 OF 1

NEEDED: 04-07-14

PO TYPE:

VENDOR: 312797

REQ: 00254991

PHONE: (956) 565-9813

EMAIL:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

3100 S. BUSINESS HWY 281
EDINBURG TX 78539

L & G ENGINEERING LABORATORY, LLC
2100 W. EXPRESSWAY 83
MERCEDAS TX 78570

CONTACT:

SITE: FACILITIES MANAGEMENT

SPECIAL INSTRUCTIONS: REQ#374

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 cover all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required. Duplicate copy may be accepted. Cdn number must appear on all invoices. Box of Invoic. and packages.
5. Payment will be made only for items received and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-320-08-13 EXP. 08/12/14		
2.00	EACH	CC AIR CONTENT (PRESSURE METHOD) CONCRETE PLACEMENT - 2ND FLR MEZZANINE	33.51	47.02
1.00	EACH	CC TEST REPORT		
6.00	HRS	CC TECHNICIAN (CONCRETE)	23.24	23.24
100.00	MILE	CC MILEAGE (TRIP CHARGE)	60.18	361.08
8.00	EACH	CC CYL SPEC PREP, HOLD, CURE	.52	52.00
8.00	EACH	CC COMP STR OF CYL SPECIMEN	11.83	94.64
4.00	EACH	CC TEST REPORTS (7 AND 28 DAYS)	15.68	125.44
6.00	HRS	CC TECHNICIAN	23.24	92.96
100.00	MILE	CC MILEAGE (TRIP CHARGE)	60.18	361.08
2.00	EACH	CC TEST REPORT (WELDING/STEEL INSPECTION - 2ND FLR MEZZANINE	.52	52.00
6.00	HRS	CC ENGINEERING SPECIALIST	23.24	46.48
100.00	MILE	CC MILEAGE (TRIP CHARGE)	117.75	706.50
3.00	EACH	CC ENGINEERING SPECIALIST (REPORT REVIEW) HR	.52	52.00
3.00	EACH	CC ENGINEERING-PRINCIPAL (REPORT REVIEW) HR	117.75	353.25
		TOTAL:		2,838.93
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1336-419-40-220-043-0-452		2,838.93

Authorized by:

Martha P. Salazar

*msalazar
04/16/14*