

Requisition

Req # 00297933

PO # 743680

Date: 05/03/16

Bill To: x
x

Vendor: 132799
VALLEY OUTDOOR POWER EQUIPMENT, INC.
1012 E FERGUSON (FM495)
PHARR TX 78577

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: SULEMA CAVAZOS
956-383-3112

Contract No:

Special Instructions:
PCT# 614

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Buyboard #447-14 exp 5-31-17 DO NOT DUPLICATE ORDER		
5.00	EACH	OM ASSET # 68574---68578 PRODUCT# HT 101 31.4CC W/12" EXT. POLE SAW	449.00	2,245.00
5.00	EACH	OM PRODUCT# FS 110 R 31.4CC 4-STROKE W/BRUSH CUTTER/TRIMMER	276.00	1,380.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-452-00-124-009-0-610	1,380.00	
		6-1100-452-00-124-009-0-660	2,245.00	
			Freight	.00
			Total	3,625.00

Authorized By: _____