



# Purchase Order COUNTY OF HIDALGO

COPY

PO# 739649  
DATE: 03/03/16  
PAGE NO: 1 OF 1

PO TYPE:  
VENDOR: 125717      REQ: 00291521

PHONE: (956) 968-0349  
FAX: (956) 968-0609      EMAIL:

FRONTERA MATERIALS, INC  
P.O. BOX 1449  
ELSA TX 78543-1449

SHIP TO: HIDALGO CO. PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

CONTACT: VDayin      (956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-15-026-03-17

SPECIAL INSTRUCTIONS: Pct. 4 Req # 134

**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. Our 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		
		C-15-026-03-17 (04/09/15 - 04/08/16)		
		For: Ramsayer Road Project Between Expressway 281 and just past Doolittle Rd.  **Option to increase/decrease PO as needed for road project**		
883.00	TON	CC-Blanket Purchase Order for Type D Hot Mix Asphalt- Limestone	58.00	51,214.00
		<b>TOTAL:</b>		<u>51,214.00</u>
		***** For Hidalgo County Use only 6-1341-431-00-124-173-0-721		51,214.00

Authorized by: Martha Salazar

**FRONTERA**

Materials, Inc.

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

**INVOICE**

PLEASE PAY FROM THIS INVOICE

TERMS: NET 30 DAYS

MAR 28 2016

V20

CHARGE TO:

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

INVOICE NO.

216-10892

DATE

3/28/16

102500

FROM PROGRESO PLANT  
PO# 739649, RAMSAYER RD-EDINBURG

3/21/16

HOT MIX TYPE D LIMESTONE

302.42

58.00

17,540.36

TOTAL AMOUNT DUE

\$17,540.36

THANK YOU

6-1341-435 00-124-173 0-221

PCT# 134

REQ# 291521

PO# 739649

INVOICE RECEIVED BY: [Signature] on 3/31/16  
GOODS/SERVICES RECEIVED BY: Soo Kikato on 3-21-16  
Attached