



Purchase Order COUNTY OF HIDALGO

PO# 748328

DATE: 08/16/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 358185

REQ: 00303863

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE
EDINBURG TX 78542

CALDWELL COUNTRY CHEVROLET
P.O. BOX 27
CALDWELL TX 77836

CONTACT: NICK PEREZ

(956)383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: BUYBOARD 430-13

SPECIAL INSTRUCTIONS: PCT#996

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		
		APPROVED THRU C.C. ON 08/16/2016 UNDER AI-55787		
		BUYBOARD:430-13 EXP:11/30/2016 TWO 2016 CHEVY SILVERADO 2500HD		
2.00	EACH	CO ** ASSET # 69364 & 69365 ** 2016 CHEVY SILVERADO 2500	23,910.00	47,820.00
2.00	EACH	CO 2016 CREW CAB 4X4	5,885.00	11,770.00
2.00		VINYL 40/40/40 SEAT (INCL)	.00	.00
2.00		RUBBER FLOOR (INCL)	.00	.00
2.00		A/C; AM/FM RADIO (INCL)	.00	.00
2.00		8FT BED (INCL)	.00	.00
2.00		POWER WINDOWS & LOCKS (INCL)	.00	.00
2.00	EACH	CO 6.6L DIESEL	8,165.00	16,330.00
2.00	EACH	CO CONVENIENCE PACKAGE	342.00	684.00
2.00		CO POWER MIRRORS (INCL)	.00	.00
2.00		KEYLESS ENTRY (INCL)	.00	.00
2.00	EACH	CO TRAILER TOW PACKAGE	266.00	532.00
2.00	EACH	CO ELECTRONIC TRANSFER CASE	190.00	380.00
2.00	EACH	CO BRAKE CONTROLLER	261.00	522.00
708.00	MILE	CO ADDITIONAL DELIVERY CHARGE	2.00	1,416.00
1.00	EACH	CO BUYBOARD FEE PER PURCHASE ORDER	400.00	400.00
TOTAL:				79,854.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		6-1350-431-00-124-153-0-752	79,854.00	

Authorized by: Martha L Salazar *MS*



Hidalgo County Purchasing Department Request Form (Vehicle Replacement Program)

(Please Type or Print Information)

In order to assist the Purchasing Department in the procurement process, please complete this form with all the pertinent information and return to the Purchasing Department in person or by email to: rudysalinas1@co.hidalgo.tx.us and to tanya.delira@co.hidalgo.tx.us (**Request information will ensure that we solicit quotations based on your specifications**)

Request Date: August 2, 2016	
Department: Hidalgo County Pct. 4	
Name of Approving Elected Official/Department Head/Supervisor: Joseph Palacios	
Delivery Location: 1124. North M Rd. Edinburg, TX 78574	
Point of Contact: Nick Perez	Contact Phone Number: 956-383-3112
	Contact Fax Number: 956-381-5905
Contact E-Mail: nick.perez@co.hidalgo.tx.us	
Budget Account Number:	
Signature of Approving Elected Official/Department Head/Supervisor: <i>Joseph Palacios</i>	
Estimated Date Goods/Services are required: 09/30/2016	
<p>Vehicle Description: (Please provide detailed information (specifications) and quantities of the vehicle (s) being requested; use additional sheets if required.)</p> <ul style="list-style-type: none"> • One 2017 Explorer, Sport Utility. ✓ • Two 2017 Chevy Silverado 1500 <i>-one</i> • One 2016 Chevy Silverado 2500HD <i>.two</i> <div style="text-align: right; margin-top: 10px;"> <i>Nick Perez</i> <u>8/10/16.</u> </div> <p>Note: See attached pdf. for vehicle specifications.</p>	
FOR PURCHASING DEPARTMENT OFFICE USE: To be completed by the Purchasing Department	
Procurement Manager Notes:	
Assigned to Buyer:	
Date Assigned:	
Project Type:	
Project Number:	
Notified Department on:	
Special Instructions by Procurement Manager:	