



Purchase Order COUNTY OF HIDALGO

PO# 757207

DATE: 02/17/17

PAGE NO: 1 OF 2

PO TYPE:

VENDOR: 439452

REQ: 00312280

PHONE: (415) 747-3040

Fax: (877) 214-6686

EMAIL: ACCOUNTING@BLUEWEX.COM

SHIP TO: COUNTY JUDGE

100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

BWE II, LLC
BLUEWAVE EXPRESS CAR WASH
361 3RD STREET SUITE A
SAN RAFAEL CA 94901

CONTACT: M. HINOJOSA

(956) 318-2615

SITE: COUNTY JUDGE

CONTRACT NO: OPEN MARKET

SPECIAL INSTRUCTIONS:

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		
		EMC 1 2016 CHEV TAHOE LP: GHM-1947 VIN # 1GNSKFEC9GR161341		
		EMC 2 2009 CHEV 2500 HD LP:118-2794 VIN # 1GCHK43679F108310		
		EMC 3 2009 CHEV TAHOE LP: 86Z-DX8 VIN # 1FNFK13089R125852		
		EMC 4 2015 CHEV 2500 HD LP: HJM-4470 VIN# 1GC1KVEG1FF618306		
		EMC 5 2006 FORD F150 LP: BJ8-3282 VIN # 1FTRW14W56FB17959		
		EMC 6 2017 FORD F250 LP: HVD-4805 VIN # 1F7W2B60HEC10882		
6.00	EACH	OM YEARLY BASIC WASH CLUB MEMBERSHIPS	179.00	1,074.00
6.00	EACH	OM FLEET DISCOUNT	-50.00	-300.00
		TOTAL:		774.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized by:

Martha L Salazar
ms



Purchase Order COUNTY OF HIDALGO

PO# 757207

DATE: 02/17/17

PAGE NO: 2 Of 2

PO TYPE:

VENDOR: 439452

REQ: 00312280

PHONE: (415) 747-3040

Fax: (877) 214-6686

EMAIL: ACCOUNTING@BLUEWEX.COM

SHIP TO: COUNTY JUDGE

100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

BWE II, LLC
BLUEWAVE EXPRESS CAR WASH
361 3RD STREET SUITE A
SAN RAFAEL CA 94901

CONTACT: M. HINOJOSA

(956) 318-2615

SITE: COUNTY JUDGE

CONTRACT NO: OPEN MARKET

SPECIAL INSTRUCTIONS:

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
		<p>*****</p> <p>For Hidalgo County use only</p> <p>7-1100-429-00-110-075-0-430</p>	774.00	

Authorized by:

Martha Salazar
msl