



Purchase Order COUNTY OF HIDALGO

PO# 739727

DATE: 03/04/16

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 27987

REQ: 00292661

PHONE:

EMAIL:

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

PAVEMENT MARKINGS INC.
7010 N. FM 493
DONNA TX 78537

CONTACT: NICK PEREZ (956)383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: E-15-140-03-31

SPECIAL INSTRUCTIONS: PCT# 136

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		
		E-15-140-03-31 EXP: 06/06/2016 FOR: RAMSEYER RD FROM DOOLITTLE TO E/O EXP 281 THERMOPLASTIC STRIPING		
7840.00	EACH	CC 4"W SLD THERMOPLASTIC [LF]	.39	3,057.60
60.00	EACH	CC 24" WHITE SOLID THERMOPLASTIC [LF]	7.80	468.00
1200.00	EACH	CC 4" YELLOW SOLID THERMOPLASTIC [LF]	.39	468.00
1100.00	EACH	CC 4"YELLOW BROKEN THERMOPLASTIC [LF]	.39	429.00
360.00	EACH	CC 4" REFLECTORS [EA]	3.45	1,242.00
		TOTAL:		5,664.60

For Hidalgo County use only				
		6-1341-431-00-124-173-0-721		5,664.60

Authorized by:

Martha L Salazar