

Requisition

Req # 00342358

PO #

Date: 05/10/17

Regular Agenda
59785
5/30/17

Bill To: x
x

Vendor : 351105
WIRTGEN AMERICA INC
6030 DANA WAY
ANTIOCH TN 37013
FAX (615) 501-0691

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

Contact: NICK PEREZ
956-383-3112

Contract No: BUYBOARD 515-16

Special Instructions:
PCT#613

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|--------------------|------------|
| 1.00 | EACH | HAMM HD120 VO DD ROLLER FOR ROAD AND BRIDGE DEPARTMENT BUYBOARD 515-16 EXP: 11/30/2019 DO NOT DUPLICATE ORDER CO HAMM HD 120 VO DD ROLLER | 222,714.00 | 174,306.90 |
| | | TCD 4.1 L4 POWER RAT. ISO 14396, KW/PS/RPM 115.0/156.4/2300 EMISSION STANDARD EU STAGE IV / EPA TIER 4 EXHAUST GAS TREATMENT DOC-DPF-SCR MACHINE EQUIPMENT 2 WATER PUMPS FOLDABLE SCAPER DASHBOARD WITH DISPLAYS, INDICATOR LIGHTS AND SWITCHES TILTABLE DASHBOARD SPRING MOUNTED DRIVER SEAT WITH ARMRESTS AND SAFETY BELT HAMMTRONIC-ELECTRONIC MACHINE MANAGMENT SEAR OPERATING UNIT, CAN BE MOVED AND ROTATED LATERALLY TRACK OFFSET ADJUSTABLE INDIVIDUAL VIBRATION PARAMETERS, FRONT/REAR | | |
| 1.00 | EACH | ADDITIONAL DISCOUNT (\$15,000.00) DISCOUNT: 48407.1 | | |
| 1.00 | EACH | FACTORY FREIGHT | 4,500.00 | 4,500.00 |
| 1.00 | EACH | LOCAL DELIVERY | 500.00 | 500.00 |
| 1.00 | EACH | PDI & TRAINING | 1,500.00 | 1,500.00 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 7-1303-431-00-124-029-0-751 | 11,205.10 | |
| | | 7-1345-431-00-124-029-0-751 | 86,430.83 | |
| | | 7-1350-431-00-124-029-0-751 | 83,170.97 | |
| | | | Freight | .00 |
| | | | Total | 180,806.90 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____