

Requisition

Req # 00348351

PO #

Date: 08/16/17

Bill To: x
x

Vendor : 421812
 DOGGETT FREIGHTLINER OF SOUTH TEXAS,
 3103 N CAGE BLVD
 PHARR TX 78577
 FAX (956)782-8235

Ship To: HIDALGO CO. PCT 3
 724 N. BREYFOGLE
 MISSION TX 78574

Contact:
 956-585-4509

Contract No: H-GAC HT06-16

Special Instructions:
 Req # 1030

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		H-GAC HT06-16, EXP. 05/31/2018 PENDING CC APPROVAL ON 09/05/2017, AI-61095 DO NOT DUPLICATE ORDER		
1.00	EACH	CO New - 2018 Freighliner M2-106-70	59,658.00	59,658.00
1.00	EACH	CO Cummins ISB 250 HP	1,089.00	1,089.00
1.00	EACH	CO Allison 3500RDS Automatic Transmission	7,146.00	7,146.00
1.00	EACH	CO Air Conditioner	850.00	850.00
1.00	EACH	CO WABCO SS-1200 Air Dryer	190.00	190.00
1.00	EACH	CO Air Driver Seat	175.00	175.00
1.00	EACH	CO AM/FM Radio	230.00	230.00
1.00	EACH	CO Single Air Horn	122.00	122.00
1.00	EACH	CO 192" Wheelbase	812.00	812.00
1.00	EACH	CO RH Understep Exhaust with Vertical Stack	629.00	629.00
1.00	EACH	CO 23,000 LB Rear Axle	510.00	510.00
1.00	EACH	CO 23,000 LB Multi-Leaf Rear Suspension	1,285.00	1,285.00
1.00	EACH	CO Bergkamp FP5 Flameless Patcher	101,734.00	101,734.00
1.00	EACH	CO Discount	-971.00	-971.00
1.00	EACH	CO H-GAC Order Processing Charge (Amount per current policy)	1,500.00	1,500.00
1.00	EACH	Chassis Training to be done by Doggett Freighliner S. TX		.00
1.00	EACH	Repeated chassis training if needed by Doggett		.00
1.00	EACH	Doggett Freighliner Pick up and Delivery Service		.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1303-431-00-123-122-1-751	174,959.00	
			Freight	.00
			Total	174,959.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____