

Requisition

Req # 00361972

PO #

Date: 11/20/17

Bill To: x
x

Vendor : 358797
MORIDGE MANUFACTURING INC.
D/B/A THE GRASSHOPPER CO.
P.O. BOX 810
MOUNDRIDGE KS 67107
FAX (620)345-2301

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: GILBERT GONZAL
956-968-8733

Contract No: 529-17

Special Instructions:

RE62

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD 529-17 AI-62666 DO NOT DUPLICATE ORDER		
4.00	EACH	CO MODEL 725DT (532127) 898CC MAXTORQUE \$13,675.00/EACH	10,233.75	40,935.00
4.00	EACH	CO 3472PF (532979) 72" W/POWERFOLD & PNEUMATRIC TIRES \$3,640.00/EACH	2,715.00	10,860.00
4.00	EACH	CO 503219+503220 COUNTERWEIGHT KIT \$250.00/EACH	187.50	750.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-452-00-121-013-0-751	52,545.00	
			Freight	.00
			Total	52,545.00
		WITH OPTION TO INCREASE OR DECREASE		

Authorized By: _____