



Purchase Order COUNTY OF HIDALGO

PO# 703489

DATE: 01/22/14

PAGE NO: 1 21 1

PO TYPE:

VENDOR: 419870

REQ: 00247613

PHONE: (956) 241-0699

Fax: (956) 428 6123

EMAIL: FOREMOST@HOTMAIL.COM

SHIP TO: HIDALGO CO, PCT 4
1051 S. DOOLITTLE
EDINBURG TX 78547

COURIC ENTERPRISES LLC
D/B/A FOREMOST CONSTRUCTION
26986 BASS BLVD
HARLINGEN TX 78552

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: See Item # 1490

VENDOR NOTES

- 1 Do not add to or alter this contract.
- 2 TAX EXEMPT: This Purchase Order may be exempt from sales tax.
- 3 The County is not responsible for the accuracy of the information provided by the vendor.
- 4 Vendor must provide a copy of the contract to the County before any work is performed.
- 5 Payment will be made by check or wire transfer.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-072A-11-19 EXP. 290 DAYS AFTER RTP OR UPON COMPLETION For: New CRC Center in San Carlos AI- 41828 Regular CC 11/19/13 Bid No. 2013-072A-11-06-M28		
		Approved AI- 42221 CC 12/29/13		
1.00	EACH	CC Construction of a Community Resource Center in San Carlos - Base Bid with Alternates 1 and 3	1,211,000.00	1,211,000.00
		TOTAL:		1,211,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Req Hidalgo County use only		
1		4-1302-419-40-124-123-0-730	1,211,000.00	

Authorized by:

Matthew Rodriguez
05/06/14