Requisition

Req # 00366616

PO #

Date: 02/09/18

Bill To:

Vendor : 455580

ANDERSON MACHINERY SAN ANTONIO, INC.
9415 N.E. LOOP 410
SAN ANTONIO TX 78219
FAX (210)661-4971

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: **ARMANDO POMPA**
956-787-1891

Contract No: **Buyboard# 515-16**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD CONTRACT#515-16 EXPIRES 11/30/19 - PCT 2 RD MAINT - PURCHASE OF A SWEEPER (EQUIPMENT) DO NOT DUPLICATE ORDER		
1.00	LOT	LAYMOR SM450 SWEEPER BASE BID OPTIONS: VISTA CAB W/AC & HEATER INCLUDED 1/2 WIRE, 1/2 POLY BRUSH $105 180 GALLON SPRINKLER $2,250 MIRROR GROUP $165 LIGHT GROUP $450 ENGINE COMPARTMENT $700 TURBO II PRE CLEANER $375 UPGRADE: TIER 4I, 74HP ENGINE INCLUDED	51,816.00	51,816.00
		Account No	Encumbrance	
		8-1200-431-00-122-006-0-751	51,816.00	
			Freight	.00
			Total	51,816.00

Authorized By: _____