



# Purchase Order COUNTY OF HIDALGO

PO# 775614

DATE: 02/16/18

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 433357

REQ: 00367023

PHONE: (956) 330-5566

EMAIL: gherreral@rgv.vv.com

BUYER:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT  
3100 S. BUSINESS HWY 281  
EDINBURG TX 78539

HERRCON, LLC  
1333 E. JASMINE AVE.  
MCALLEN TX 78501

CONTACT: MSIFUENTES (956) 289-7850

SITE: FACILITIES MANAGEMENT

CONTRACT NO: BUYBOARD 464-14

SPECIAL INSTRUCTIONS: REQ# 279

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original Invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		BUYBOARD 464-14 EXP. 11.30.18		
2.00	EACH	CO 013113200260 FIELD PERSONNEL, SUPERINTENDENT, AVERAGE	3,675.00	7,350.00
1.00	EACH	CO 080505107100 DOOR DEMOLITION, REMOVE DOUBLE SWING PNEUMATIC DOORS, OPENERS & SENSORS	1,352.70	1,352.70
1.00	EACH	CO 083213105035 DOORS, ALUMINUM FOLDING GLASS DOOR SYSTEM, 8' WIDE OPENING BIPARTING, 8'X7'	12,376.32	12,376.32
72.00	EACH	CO 084113205310 TUBE FRAMING, FOR WINDOW WALLS & STOREFRONTS, ALUMINUM, STOCK, PLAIN TUBE FRAME, MILL FINISH, 2''X4'' JAMB	24.19	1,741.68
1.00	EACH	CO 08711301750 DOOR HARDWARE, AUTOMATIC OPENERS, COMMERCIAL, FOR HANDICAP ACTUATOR BUTTONS, INCL. 12 V DC WIRING, ADD	761.72	761.72
112.00	EACH	CO 088110100800 FLOAT GLASS, TEMPERED, CLEAR, 1/4'' THICK	12.85	1,439.20
1.00	EACH	CO 233433103250 AIR CURTAINS, ENVIRONMENTAL SEPARATION, UNHEATED, HEIGHTS UP TO 10', 96'' WIDE, INCL. MOTOR STARTERS, TRANSFORMERS & DOOR SWITCHES	1,856.20	1,856.20
1.00	EACH	COMPETITIVE BID COEFFICIENT 0.89	-2,956.56	-2,956.56
1.00	EACH	ADJUSTMENT CUSTOMER CREDIT	-2,492.00	-2,492.00
		<b>TOTAL:</b>		21,429.26
*****				
For Hidalgo County use only				
			8-1100-419-40-220-050-0-430	21,429.26

Authorized by: \_\_\_\_\_

*Martha Salazar*  
ms