

Requisition

Req # 00367347

PO #

Date: 02/22/18

Bill To:

Vendor : 302465
 ARGUINDEGUI OIL CO II LTD
 P.O. BOX 1367
 LAREDO TX 78042
 FAX (956)727-7636

Ship To: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Contact: EDNA CABALLERO
 956-383-3112

Contract No: C-17-152-09-12

Special Instructions:

PCT# 201

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-17-152-09-12, EXP 11-11-2018 DO NOT DUPLICATE ORDER		
200.00	EACH	CC AOCHYDAW46B AOC PREMIUM HYD AW 46	4.84	968.00
200.00	EACH	OM W30030 AOC PREM DIESEL EO CK-4 15W40	6.13	1,226.00
350.00	EACH	OM YAIR1DEFBULK DIESEL EXHAUST FLUID BULK	1.75	612.50
1.00	EACH	CC KM39038D AOC EXT LIFE COOLANT 50/50 1/5	258.50	258.50
1.00	EACH	OM PAF50D AOC COOLANT PLUS 50/50 (GREEN)	304.16	304.16
2.00	EACH	CC CON1056667T CONOCO DYNALIFE HT #2 14OZ	88.00	176.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1200-431-00-124-007-0-610	3,545.16	
			Freight	.00
			Total	3,545.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____