

Requisition

Req # 00369321

PO #

Date: 03/26/18

Bill To:

Vendor : 27987

PAVEMENT MARKINGS INC.
7010 N. FM 493
DONNA TX 78537

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

Contact: VLopez
956-383-3112

Contract No: C-17-053-05-16

Special Instructions:

Req# 311

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-17-053-05-16 Exp. 06/06/18 For: Milo Ponce Park * Parking Lot * Speed Bumps * Road Running Through DO NOT DUPLICATE ORDER		
3840.00	EACH	CC 4" Yellow or White Non Reflectorize	.22	844.80
600.00	EACH	CC 4" Solid Yellow Thermoplastic	.39	234.00
16.00	EACH	CC Thermoplastic Arrow	80.00	1,280.00
8.00	EACH	CC Crosshatchedd Island	40.00	320.00
8.00	EACH	CC Handicap Symbol	40.00	320.00
220.00	EACH	OM 12" Thermoplastic	3.90	858.00
24.00	EACH	CC 24" Thermoplastic White	7.80	187.20
320.00	EACH	CC Jiggle Bars	4.40	1,408.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-452-00-124-009-0-610	5,452.00	
			Freight	.00
			Total	5,452.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____