

Requisition

Req # 00372478

PO #

Date: 05/18/18

Bill To:

Vendor : 125717
 FRONTERA MATERIALS, INC
 P.O. BOX 1449
 ELSA TX 78543-1449
 FAX (956)968-0609

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

Contact: C-17-042-05-30

Contract No: C-17-042-05-30

Special Instructions:

PCT#562

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
562.00	TON	C-17-042-05-30, EXP. 06/08/2018 PROJECT: ROMAN CIRCLE STREET LOCATION: NORTH OF OWASSA RD. LENGTH: 1,584FT L X 28FT W X 2IN DO NOT DUPLICATE ORDER CC TYPE D "HOT-MIX" LIMESTONE	47.70	26,807.40
		<u>Account No</u> 8-1200-431-00-124-007-0-610	<u>Encumbrance</u>	
			26,807.40	
			Freight	.00
			Total	26,807.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____