Purchase Order
COUNTY OF HIDALGO

PO# 786010

DATE: 09/12/18

PO TYPE:

VENDOR: 249076 REQ: 00379165

PHONE: (956)584-3653

Fax: (956)655-2360 EMAIL:

LONGHORN PAVING & OILFIELD SERVICES, INC
21369 N MOOREFIELD RD
EDINBURG TX 78541

SHIP TO: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

CONTACT: COMM. JOE FLOR (956)585-4509

SITE: COMMISSIONER, PRECINCT 3

CONTRACT NO: EXEMPT

SPECIAL INSTRUCTIONS: REQ# 2610

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. Out 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		
		AGENDA # 66649 ON 9-25-18 ****APPROVED BY COMM. JOE M. FLORES****		
1.00	EACH	EX (ITEM# N/A) RENTAL OF VACUUM TRUCKS @ $95.00 PER HOURLY RATE PER TRUCK FOR 10 VACUUM TRUCKS As needed PO may Increase or Decrease	20,000.0000	20,000.00
		TOTAL:		20,000.00
		FOR USE AT PRECINCT#3 FOR RENTAL OF VACUUM TRUCKS FOR 2018 SEPTEMBER RAIN EVENT		
		*****EMERGENCY FOR 2018 SEPTEMBER RAIN EVENT****		
		**** PURCHASE ORDER MAY INCREASE OR DECREASE******		
		********** For Hidalgo County use only		
		8-1200-431-00-123-005-0-442 20,000.00		

Authorized by: Martha L Salazar