

Requisition

Req # 00412001

PO #

Date: 03/11/20

Bill To:

Vendor: 315168
 COOPER EQUIPMENT COMPANY
 17474 JUDSON ROAD
 SAN ANTONIO TX 78216
 FAX (210)657-5871

Ship To: HIDALGO CO. PCT 3
 724 N. BREYFOGLE
 MISSION TX 78574

Contract No: OPEN MARKET

Contact: SAUL RAMIREZ
 956-585-4509

Special Instructions:
 REQ# 210

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		****APPROVED BY SAUL RAMIREZ****		
		DO NOT DUPLICATE ORDER		
1.00	EACH	OM (ITEM# N/A) PREPAID FREIGHT CHARGES	200.00	200.00
76.00	HRS	OM (ITEM# N/A) LABOR CHARGES	115.00	8,740.00
1.00	EACH	OM (ITEM# ETN6703494) DISPLAY	589.40	589.40
1.00	EACH	OM (ITEM# ETN6702194) DRIVER BOAR	532.12	532.12
1.00	EACH	OM (ITEM# ETN6600196) FUEL GAUGE	43.75	43.75
1.00	EACH	OM (ITEM# ETN6100235) FILLER CAP	57.78	57.78
1.00	EACH	OM (ITEM# 3341414) GASKET	43.75	43.75
1.00	EACH	OM (ITEM# ETN 6410079) GEAR REDUCE	1,700.00	1,700.00
1.00	EACH	OM (ITEM# ETN 7215209) GASKET	11.97	11.97
4.00	EACH	OM (ITEM# ETN 7230219) SWIVEL ASM E60	374.58	1,498.32
8.00	EACH	OM (ITEM# ETN 3352615) GASKET - SPRA	22.61	180.88
1.00	EACH	OM (ITEM# ETN 6602214) FILTER HYDRAULIC	216.65	216.65
2.00	EACH	OM (ITEM# ETN7420042) FILTER - IND	36.25	72.50
2.00	EACH	OM (ITEM# ETN 7420219) FILTER	51.70	103.40
4.00	EACH	OM (ITEM#ETN 6602670) O-RING VITO	50.56	202.24
4.00	EACH	OM (ITEM# ETN 6602235) GASKET BRAS	13.93	55.72
4.00	EACH	OM (ITEM# ETN 7050807) BOOT BALL J	60.19	240.76
4.00	EACH	OM (ITEM# ETN 6000872) CLAMP	8.55	34.20
4.00	EACH	OM (ITEM# 6000088) CLAMP	11.97	47.88
2.00	EACH	OM (ITEM# ETN 3311651) LUG & SCREW E19	212.10	424.20
1.00	EACH	OM (ITEM# ETN3352668) ROD ASSY	341.52	341.52
20.00	EACH	OM (ITEM# ETN 6601452) HOSE	4.29	85.80
1.00	EACH	OM (ITEM# ETN 7050753) FACE PLATE U FLOOR F	1,401.11	1,401.11
1.00	EACH	OM (ITEM# ETN 6603240) PUMP	8,239.20	8,239.20
1.00	EACH	OM (ITEM# ETN 3342266) PUMP AS	4,775.76	4,775.76
1.00	EACH	OM (ITEM# ETN 6603219) MOTOR	2,120.00	2,120.00
2.00	EACH	OM (ITEM# OTH HF6710) HYDRAULIC FILTER	13.06	26.12
1.00	EACH	OM (ITEM# N/A) ACCESSORIES	874.00	874.00
1.00	EACH	OM (ITEM# N/A) 25 GALLONS HYDRAULIC OIL	162.50	162.50

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Account No	Encumbrance	
		0-1200-431-00-123-005-0-430	33,021.53	
			Freight	.00
			Total	33,021.53
		U-141 Asset #44335 L-P #125-8115 VIN #2NPLHZ8X26M630666 2006 PETERBILT PAVING OIL TRUCK		
		****ATTACHED ARE 5 QUOTES****		

Authorized By: _____