



Texas Municipal League  
Intergovernmental Risk Pool  
Joint Self Insurance Fund  
1821 Rutherford Lane  
Austin, TX 78754  
(512) 491-2300

Frost Bank  
Parkdale  
88-2322/1149  
59

Date	Number
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07/10/20 09028648  
AU0000000124623

Amount
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\$\*\*\*\*\*2,215.00

Pay TWO Thousand TWO Hundred FIFTEEN Dollars and ZERO Cents

To County of Hidalgo  
9805 N 10th St  
McAllen, TX 78504

*[Handwritten Signature]*

*[Handwritten Signature]*  
Void After 90 Days

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈09028648⑈ ⑆114923222⑆ 29 9990348⑈

CLAIM NUMBER INVOICE NUMBER	PAYMENT FOR	FOR THE PERIOD	AMOUNT	ADJUSTER LINE CATEGORY
AU0000000124623	County of Hidalgo		2,215.00	LGarza Property Damage

County of Hidalgo

09028648

2,215.00 07/10/20

L356981

# Purchase Order COUNTY OF HIDALGO

PO# 816073

DATE: 05/11/20

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 4011480

PHONE: (956) 978-0151

REQ: 00414026

EMAIL: rbd00@hondhazdwa@agmail.com

SHIP TO: HIDALGO COUNTY JAIL  
701 BL CIBOLA RD  
EDINBURG TX 78538

RS DOORS & HARDWARE INC.  
BREX COMMERCIAL DOOR  
301 N. MCCOLL RD. STE. H  
MCALLEN TX 78501

CONTACT: J MONTOYA

(956) 393-6023

SITE: HIDALGO COUNTY JAIL

CONTRACT NO: OPEN MARKET

**TERMS AND CONDITIONS:**

1. Do not send for 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 pay all shipping costs.
4. Vendor must provide Purchase Order Copy. Original invoices are required with copy may be accepted. Cut number must appear on all invoices, bills of lading, and packages.
5. Vendor must provide Purchase Order Copy. Original invoices are required with copy may be accepted. Cut number must appear on all invoices, bills of lading, and packages.
6. Payment will be made only for bills of material completed orders, unless otherwise specified.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		REQUESTING TO HAVE WALL AND METAL FOR TRASH COMPACTOR REPAIRED AT THE ADULT DETENTION BUILDING		
1.00	EACH	ON CONCRETE BLOCK, CEMENT, SAND, AND CAULKING SUPPLIES	250.0000	250.00
1.00	EACH	ON LABOR TO REPAIR OR REPLACE LOOSE CONCRETE BLOCK AND MORTAR AROUND FRAME	865.0000	865.00
1.00	EACH	ON SHEET METAL 1/4 AND WELDING SUPPLIES	225.0000	225.00
1.00	EACH	ON LABOR TO REMOVE DAMAGED SHEET METAL ON TOP OF SHOOT AND REPLACE WITH NEW	875.0000	875.00
		TOTAL:		2,115.00
***** For Hidalgo County use only 0-1100-423-21-280-002-0-430				2,218.00

*Ruby 5-13-20*

*Approved by Frickany*

Authorized by: *Martha L. Salazar*