

# Requisition

Req # 00420489

PO #

Date: 09/03/20

Bill To:

Vendor: 39853  
 VALLEY CALICHE PRODUCTS, INC.  
 P. O. BOX 1086  
 MISSION TX 78573-0017

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

Contract No: E-20-234-08-18

Contact:

956-585-4509

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3000.00		DO NOT DUPLICATE ORDER  CC Open Purchase Order for Type D Hot Mix Asphalt For Western Road Mile 10 to Mile 12  <u>Account No</u>  0-1303-431-00-123-130-0-721   Please refer to PO emcumbered #813212 liquidated due to contract expired on 8-26-2020  CONFIRMING ORDER; DO NOT DUPLICATE	53.83   <u>Encumbrance</u>  161,490.00   Freight .00  Total 161,490.00	161,490.00          161,490.00

Authorized By: \_\_\_\_\_