



Purchase Order COUNTY OF HIDALGO

PO# 818071

DATE: 06/25/20

PAGE NO: 3 of 3

PO TYPE:

VENDOR: 303615

REQ: 00416708

PHONE:

EMAIL:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CENTENNIAL CONTRACTORS ENTERPRISES, INC.
301 N. MCCOLL SUITE C
MCALLEN TX 78501

CONTACT: ALVAREZ 170798

(956) 289-7850

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: BUYBOARD 581-19

SPECIAL INSTRUCTIONS: LINE 6093

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. Our 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
20.00	FT	CO 321613130430 CAST-IN PLACE CONCRETE CURBS & GUTTERS, STRAIGHT, WOOD FORMS, 0.055 C.Y. PER LF. 6" HIGH CURB, 6" THICK GUTTER, 24" WIDE, INCLUDES CONCRETE	32.3100	646.20
1.00	LOT	CO GENERAL CONTRACTOR'S OVERHEAD AND PROFIT	156.2200	156.22
TOTAL:				15,778.11
<p>w/o 13558</p> <p style="text-align: center;">*****</p> <p style="text-align: center;">For Hidalgo County use only</p> <p>0-1287-441-42-115-096-0-430 15,778.11</p>				

Authorized by: _____ *Martha Salazar*