



Purchase Order COUNTY OF HIDALGO

PO# 822330

DATE: 10/06/20

PAGE NO: 1 Of 1

NEEDED: 09-02-20

PO TYPE:

VENDOR: 444200

REQ: 00420403

PHONE: (956) 520-8183

Fax: (956) 520-8238

EMAIL: rene.capistran@noblegeneral.com

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

3100 S. BUSINESS HWY 281
EDINBURG TX 78539

NOBLE TEXAS BUILDERS, LLC
108 S. Main St.
La Feria TX 78559

CONTACT: NORMA KALIFA

(956) 289-7853

SITE: FACILITIES MANAGEMENT

CONTRACT NO: BUYBOARD JOC 581-19

SPECIAL INSTRUCTIONS: REQ#9004

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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		
		CC 09/08/20 AI# 77238		
2.00	EACH	CO 013113200180-FIELD PERSONNEL, PROJECT MANAGER, MINIMUM	3,475.0000	6,950.00
2.00	EACH	CO 013113200240-FIELD PERSONNEL, SUPERINTENDENT, MINIMUM	3,400.0000	6,800.00
1.00	LOT	CO 015433406410-RENT TOILET POTABLE CHEMICAL, EXCL. HOURLY OPER. COST.	148.5900	148.59
8.01	EACH	CO 070505101325-SELECTIVE DEMOLITION, THERMAL AND MOISTURE PROTECTION, ROOF ACCESSORIES, PLIMBING VENT FLASHING	11.0000	88.11
200.00	EACH	CO 070505101375-SELECTIVE DEMOLITION, THERMAL AND MOISTURE PROTECTION, ROOF ACCESSORIES, RIDGE VENT STRIP, ALUMINUM	1.1400	228.00
26.00	EACH	CO 070505109000-SELECTIVE DEMOLITION, THERMAL AND MOISTURE PROTECTION, MINIMUM LABOR/EQUIPMENT CHARGE	176.3100	4,584.06
980.00	FT	CO 071213201070-MEMBRANE WATERPROOFING, FIBERGLASS FABRIC, BLACK, 20/10 MESH	24.7300	24,235.40
200.00	EACH	CO 074113102400-ALUMINUM ROOF PANELS, RIDGE CAP, NATURAL, .032" THICK	5.4400	1,088.00
5.00	EACH	CO 0742132003600-ALUMINUM SIDING, STITCH SCREWS, SELF-TAPPING, WITH NEOPRENE WASHER 5/8" LONG	159.4600	797.30
980.00	EACH	CO 075610100075-ELASTOMERIC ROOFING, PRIMER, ON SMOOTH METAL, 2 COATS, IF REQUIRED	.7700	754.60
980.00	EACH	CO 075610100110-ELASTOMERIC ROOFING, ACRYLIC RUBBER, FLUID APPLIED, 20 MILS THICK	3.2100	3,145.80
31.00	EACH	CO 075610109000-ELASTOMERIC ROOFING, MINIMUM LABOR/EQUIPMENT CHARGE	214.5000	6,649.50
200.01	EACH	CO 079213200055-JOINT SEALANTS, CAULKING AND SEALANTS, BULK ACRYLIC LATEX, 1/4"X1/4", IN PLACE	1.5700	314.02
30.00	EACH	CO 079213200190-JOINT SEALANTS, CAULKING AND SEALANTS, LATEX ACRYLIC BASED, CARTRIDGES	38.3300	1,149.90
		TOTAL:		56,933.28

WORK ORDER#14723

For Hidalgo County use only

0-1100-419-40-220-050-0-430

56,933.28

RECEIVED

OCT 07 2020

Facilities Management

Authorized by: _____

Martha S. Salazar