



Purchase Order COUNTY OF HIDALGO

PO# 854180

DATE: 09/22/22

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 433357

REQ: 00460749

PHONE: (956) 330-5566

EMAIL: gherrera1@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
PO BOX 988
ALAMO TX 78516

CONTACT: ROY MENDEZ (956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD 581-19

SPECIAL INSTRUCTIONS:

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. Ord 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
		DO NOT DUPLICATE ORDER		
		JOB ORDER CONTRACTING CC APPROVAL ON 09/20/2022 AI-87433		
2.00	EACH	CO GENERAL REQUIREMENTS 013113200260 / FIELD PERSONNEL, SUPERINTENDANT, AVERAGE	3,725.0000	7,450.00
5.00	EACH	CO (Asset(s)# 85360-85364) HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) 231213101890 / FUEL OIL SPECIALTIES, FUEL OIL PUMP, LIGHT FUEL AND DIESEL OILS, 5 H.P., 1800 GPH	11,945.0700	59,725.35
1.00	EACH	CO COMPETITIVE BID COEFFICIENT 0.89=5595.71	-5,595.7100	-5,595.71
TOTAL:				61,579.64
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		2-1100-421-00-280-001-0-751		61,579.64

Authorized by: _____

Herrcon

PO BOX 988 - ALAMO, TX 78516



JOC Contract #: 581-19

APPLICATION FOR PAYMENT

CLIENT: Hidalgo County December 15, 2022

DEPARTMENT: Sheriff Department

ADDRESS: 711 Cibolo Rd., Edinburg, TX PO #: 854180

PROJECT NAME: Fuel Pumps Installation-Edinburg & Weslaco

PROJECT ADDRESS: 711 Cibolo Edinburg / Mile 11 Weslaco

CONTRACT AMOUNT PER ACTUAL WORK: \$ 61,579.64

ADJUSTMENTS +/-:

P.O. #: 854180

Invoice Received By: +/-
K. Cook On: 12/15/22 +/-

Good/Services Received By:

ADJUSTED CONTRACT AMOUNT \$ 61,579.64

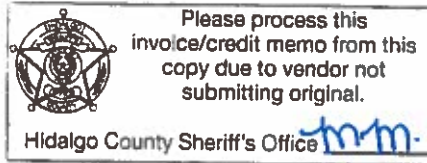
Lt. R. Madec On: 12/15/22
2-1100-421-00-280-001-0-757

M-to

AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION \$ 61,579.64

LESS PREVIOUS PAYMENTS

AMOUNT FOR DISBURSEMENT \$ 61,579.64



HERRCON, LLC

HIDALGO COUNTY

Signature Date
Dillon Herron 12/15/22

Signature Date
#1981 12-15-22