



Purchase Order COUNTY OF HIDALGO

PO# 868654

DATE: 08/25/23

PAGE NO: 1 of 2

PO TYPE:

VENDOR: 489476

REQ: 00479433

PHONE: (817) 410-7541

EMAIL: dthomas@grapevinedcj.com

SHIP TO: HIDALGO CO. CONSTABLE PCT 2
300 W HALL ACRES, SUITE E
PHARR TX 78577

GRAPEVINE DCJ, LLC
2601 WILLIAM TATE
GRAPEVINE TX 76051

CONTACT: ARMANDO CAMPOS (956) 784-3510

SITE: CONSTABLE, PRECINCT 2

CONTRACT NO: BUYBOARD 601-19

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. Out 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		
		SAM:GCBMTNNPKBD1 - INACTIVE		
		CONSTABLE PCT 2- PURCHASE OF THREE 2023 DODGE DURANGO PURSUITS		
		AI-91033 AS APPROVED BY CC ON 05/30/2023		
		AI-92222 AS APPROVED BY CC ON 9/5/2023		
		BUYBOARD 601-19		
2.00	EACH	CO (Asset(s)# 86391, 86392, 86393) 23 DURANGO PURSUIT V8 R 2	37,789.0000	75,578.00
2.00	PKG	CO WDEE75 2023 P. DURANGO AWD (INCLUDED)	.0000	.00
2.00	PKG	CO PXJ BLACK (NC)	.0000	.00
2.00	EACH	CO ADL SKID PLATE GROUP	320.0000	640.00
2.00	EACH	CO LNF LED SPOTLAMP	592.0000	1,184.00
2.00	EACH	CO 22Z POLICE 5.7L V8	2,905.0000	5,810.00
2.00	EACH	CO A7X9 CLOTH FRONT/VINYL REAR	131.0000	262.00
2.00	EACH	CO CW6 DEACTIVATE REAR DOORS	73.0000	146.00
2.00	EACH	CO FLOOR PLAN INTEREST (FOR IN-STOCK AND/OR EQUIPPED VEHICLES)	1,012.0000	2,024.00
2.00	EACH	CO LOT INSURANCE (FOR IN-STOCK AND/OR EQUIPPED VEHICLES)	1,012.0000	2,024.00
2.00	EACH	CO ADDITIONAL DELIVERY CHARGE TO CAPFLEET HOUSTON	275.0000	550.00
1.00	EACH	CO 23 DURANGO PURSUIT V8 R3	37,789.0000	37,789.00
1.00	PKG	CO WDEE75 2023 P DURANGO AWD (INCLUDED)	.0000	.00
1.00	PKG	CO PXJ BLACK (NC)	.0000	.00
1.00	EACH	CO 22Z POLICE 5.7L V8	2,905.0000	2,905.00
1.00	EACH	CO C9X9 CLOTH FRONT/REAR VINYL FLR (STD)	.0000	.00
1.00	EACH	CO FLOOR PLAN INTEREST (FOR IN-STOCK AND/OR EQUIPPED VEHICLES)	971.0000	971.00
1.00	EACH	CO LOT INSURANCE (FOR IN-STOCK AND/OR EQUIPPED VEHICLES)	971.0000	971.00
1.00	EACH	EX ADDITIONAL DELIVERY CHARGE TO CAP FLEET HOUSTON	275.0000	275.00
1.00	LOT	EX BUYBOARD ADMINISTRATIVE FEE	400.0000	400.00
TOTAL:				131,529.00

Authorized by:

Ignacio Amigosa



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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

		For Hidalgo County use only		
		3-1284-421-00-292-047-2-752	44,242.33	
		3-1358-421-00-292-014-0-752	87,286.67	

Authorized by:

Ignacio Amigosa