



Purchase Order COUNTY OF HIDALGO

PO# 865359

DATE: 06/08/2023

PAGE: 1 of 2

PO TYPE:

VENDOR: 444200

REQ: 00475286

PHONE: (956) 520-8183

Fax: (956) 520-8238

EMAIL: rene.capistran@noblegeneral.com

SHIP TO: HIDALGO COUNTY JAIL

701 EL CIBOLO RD
EDINBURG Tx 78539

NOBLE TEXAS BUILDERS, LLC
108 S. MAIN ST.
LA FERIA TX 78559

CONTACT: CAPT FRIEDLEIN

(956) 393-6023

VENDOR ACCOUNT:

SITE: HIDALGO COUNTY JAIL

CONTRACT: 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. 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 CC APPROVAL ON 05.30.2023 AI:91011		
8.00	EACH	HAVE VENDOR DO REPAIRS ON WILLACY BUILDING CO Emergency escape breathing apparatus 10 min.	965.7600	7,726.08
14.00	DAY	CO Crane crew, daily use for small jobs 55 ton truck mounted hydraulic crane portal to portal	3,691.9300	51,687.02
20.00	EACH	CO Moving equipment, bridge crane 5-10 ton	2,516.0200	50,320.40
1500.00	EACH	CO Electrical facilities maintenance, distribution systems and equipment, install or repair a breaker in power panels up to 200A	64.5500	96,825.00
775.00	GAL	CO Spall repairs by low pressure spraying ACI RAP-3	40.0000	31,000.00
400.00	FT	CO MAINTENANCE MASONRY (SQ FT)	40.0000	16,000.00
4250.14	FT	CO Cleaning masonry, light restoration light soil, by chemical low pressure wash, brush and rinse excludes scaffolding (SF)	1.2200	5,185.17
4000.00	FT	CO Cleaning masonry, high pressure wash, heavy soil, biological and mineral staining, paint, water and chemical, excludes scaffolding (SF)	2.8600	11,440.00
13.73	EACH	CO Stair, shop fabricated steel 3' - 6' w incl. pipe railing stringers, cast iron treads w/safety nosing per riser	719.8000	9,882.85
1.00	EACH	CO Roof maintenance repairs	71,382.0000	71,382.00
20000.00	FT	CO Flooring demolition, vinyl composition tile 12" x 12" (SF)	0.6200	12,400.00
3536.54	EACH	CO Paints & Coatings, interior alkyd, latex, gloss, in 5 gallon lots	42.8100	151,399.28
1.00	EACH	CO Commercial dishwasher, commercial, rack type, to 275 racks/hour selective demolition	1,655.3800	1,655.38
2.00	EACH	CO Laundry equipment, dryers, gas fired industrial 50lb capacity	6,303.8800	12,607.76
10.00	EACH	CO Bake oven, commercial kitchen equipment, gas, three section	15,286.7900	152,867.90
1.00	EACH	CO Range commercial kitchen equip. restaurant type, 6 burners & 2 standard ovens 24" griddle 60" w	7,114.8900	7,114.89
2.00	EACH	CO Ice cube maker, commercial kitchen equip. 500 lb/day	3,625.9000	7,251.80
400.00	EACH	CO Fire Suppression	40.0000	16,000.00
200.00	EACH	CO Fixture lavatory wall hung selective demolition includes 10" piping	40.1400	8,028.00
50.00	EACH	CO Water heater, 40 gallons, selective demolition	66.7500	3,337.50
200.00	EACH	CO Fixture plumbing, remove and reset fixtures easy access	66.7500	13,350.00
75.00	EACH	CO Drain, floor, acid resistant pvc 2", 3", and 4" pvc pipe	610.3400	45,775.50
75.00	EACH	CO Drain, floor, extra heavy duty, oil intercepting, gas seal cone, with, cleanout, loosegrate, cast iron body, 16" top, 4" slab depth, 3" and 4" diameter outlet	13,500.0000	1,012,500.00

Authorized by: _____

Ignacio Amargosa



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4.00	EACH	CO Water cooler, floor mounted flush to wall 14.3 gph	1,597.1400	6,388.56
1050.00	EACH	CO Lighting control devices	40.0000	42,000.00
750.00	EACH	CO Receptacle cover plate weatherproof NEMA 7-23	71.7200	53,790.00
75.00	EACH	CO Interior LED fixtures, downlight, recess mounted 25 w, 7.5 diameter incl lamps, mounting hardware and connections	451.0100	33,825.75
74.65	EACH	CO Pest control spray	66.7200	4,980.65
100.00	EACH	CO Wire fence and gate, fence security fence, prison grade, set in concrete 2 - 1/2 line psot @ 10', 3" pull post @100' includes excavation	187.5200	18,752.00
1.00	EACH	CO COEFFECIENT 0.83=-332,430.49	-332,430.4900	-332,430.49
1.00	EACH	CO ALLOWANCE	650,000.0000	650,000.00
1.00	EACH	CO P&P BONDS	26,495.0000	26,495.00
1.00		PARTIAL LIQUIDATION PD APP#7 DIRECT 03/05/24 CK#01-599326 OBJ780 B#2005 JC	0.0000	0.00
1.00		CO 06/10/24 - LIQUIDATE AMOUNT NO LONGER NEEDED B#2546 - JC	-336,141.0000	-336,141.00
1.00		CO 06/12/24 - INCREASE 1 LINE ITEM 1 B#2586 - JC	336,141.0000	336,141.00
TOTAL:				2,299,538.00
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 4-1100-423-21-280-003-0-731 336,141.00 4-1100-423-21-280-003-0-780 1,963,397.00				

Authorized by: Ignacio Amigosa