



Purchase Order COUNTY OF HIDALGO

PO# 903556

DATE: 09/19/2025

PAGE: 1 Of 1

PO TYPE:

VENDOR: 307122

REQ: 00524647

PHONE:

EMAIL:

BUYER: FACILITIES MANAGEMENT PO

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

1920 S. INDUSTRIAL DR. STE. A
EDINBURG TX 78542

SCHINDLER ELEVATOR CORPORATION
121 INTERPARK #1201
SAN ANTONIO TX 78216

VENDOR ACCOUNT:

CONTACT: CLOPEZ

(956)289-7850

SITE: FACILITIES MANAGEMENT

CONTRACT: SOLE SOURCE

SPECIAL INSTRUCTIONS: REQ# 1552

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
1.00	LOT	DO NOT DUPLICATE ORDER PO TO BE RATIFIED IN COURT 09/30/25 REPAIR AND MAINTENANCE SERVICES FOR THE ELEVATORS AND ESCALATORS AT THE COURTHOUSE QUOTE# 25-0546-PRV SS SURGE PROTECTORS FOR ESCALATORS AND ELEVATORS AT THE NEW COURTHOUSE	150,306.8400	150,306.84
		TOTAL:		150,306.84
		WO# PROJECT REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1100-419-40-220-050-0-430		150,306.84

Authorized by:

Ignacio Amigosa