#### SHIP TO

JUDGE OSCAR HALE 406TH DISTRICT COURT 1110 VICTORIA SUITE #402 LAREDO, TX 78040

1010 ARION PARKWAY

SAN ANTONIO, TX 78216

# **WEBB COUNTY**

**Purchasing Department** (956) 523-4125 - Fax (956) 523-5010

	PU	RC	11/	45	E	OR	DE
No.	2025	F79 4/15	6	0.3	1877		

14-0005418 NO.

DATE: 7/02/2014 **PURJEG** BUYER

WEBB COUNTY PURCHASING 1110 WASHINGTON ST. STE. 101 LAREDO, TEXAS 78040

OR EMAIL INVOICES TO: purchasinginvoices@webbcountytx.gov

The Purchase Order Number must appear on all Invoices, shipper's bill of lading, and correspondence.

# REPRINT

20918

CARRIER A/C

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	BNDL	APPROVED BY COMMISSIONER'S COURT ON: Heating, Air Conditioning, Ventilating Refrigeration Equipment	69786.000	69786.00
		Equipment description:  2 packaged rooftop heat pump units 7.5 tons cooling 208/230-3-60 Model 50HCQD08 Series ARI EER 12.2 two stage cooling refrigeration coil medium static option belt drive Al/Cu - Al/Cu Base electromechanical controls Field installed accessories: adaptor curb, 25% open manual outdoor air damper package, louvered condenser coil hail guard, 7-day comfort pro programmable thermostat  7 each packaged rooftop heat pump units 5 tons cooling 208/230-3-60 model 50TCQA06 series ARI SEER 15.0 Medium static option belt drive Al/Cu - Al/Cu Base electromechanical controls Field install accessories: adaptor curb, 25% open manual outdoor air damper package, louvered condenser		
Rec'd	Use Only Due Ou To Acct To RP	1	TOTAL	Page of

Auditors Use Only	Partial Payment '	JIAL I
Rec'd Due Out   1st To Acct   2nd To RP	1 2 3 4 5 6 7 8 9 10 11 12 Amount \$	Page of
To CG	Tag #'s	

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms and Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

Dr. Cecilia Morano	100		*145AF		
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## WEBB COUNTY

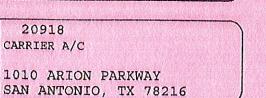
**Purchasing Department** (956) 523-4125 - Fax (956) 523-5010

#### **PURCHASE ORDER**

14-0005418 NO.

DATE: 7/02/2014

PURJEG BUYER





WEBB COUNTY PURCHASING 1110 WASHINGTON ST. STE. 101 LAREDO, TEXAS 78040

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CARRIER A/C

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
			CONTINU	ED
	Balance and the second	coil hail guard, 7-day comfort pro programmable thermostat		
		Buyboard Contract #375-11		
		Approved: Commissioners Court 5/25/2014		
		Standard warranties apply: 1 year parts 5 year compressor and 10 year heat exchanger		
		Purpose: to replace old units		
		Quote: #00064406		
		Buyboard Contract #375-11		
		Deliver to: 4101 Juarez Street Laredo, TX 78040		
		Approved: Commissioners Court 5/27/2014 item #28		
		PLEASE CONTACT PURCHASING DEPARTMENT AND BUILDING MAINTENANCE FOR DELIVERY INSTRUCTIONS 739-1200-8801-14 \$69786.00		
		739 1200 0001 14 \$09780.00		
Auditors Use Only Partial Payment			TOTAL	69786.00
	Due Ou To Acci To RP	Amount \$		Page of
10 00	7			

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Dr. Cecilia Moreno

9/30/14