

**SHIP TO**

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

**WEBB COUNTY**

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

**PURCHASE ORDER**

NO. 14-0005418  
 DATE: 7/02/2014  
 BUYER PURJEG

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20918  
 CARRIER A/C  
 1010 ARION PARKWAY  
 SAN ANTONIO, TX 78216

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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**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	BNDL	<p>APPROVED BY COMMISSIONER'S COURT ON:</p> <p>Heating, Air Conditioning, Ventilating Refrigeration Equipment</p> <p>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</p> <p>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</p>	69786.000	69786.00

**TOTAL****Auditors Use Only**

Rec'd \_\_\_\_\_ Due Out \_\_\_\_\_  
 1<sup>st</sup> \_\_\_\_\_ To Acct \_\_\_\_\_  
 2<sup>nd</sup> \_\_\_\_\_ To RP \_\_\_\_\_  
 To CG \_\_\_\_\_

**Partial Payment**

1 2 3 4 5 6 7 8 9 10 11 12  
 Amount \$ \_\_\_\_\_

Tag #'s \_\_\_\_\_

Page of

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 Moreno

9/30/14

Purchasing Agent

Date

Approved for payment Deputy County Auditor

Date



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[purchasinginvoicess@webbcountytexas.gov](mailto:purchasinginvoicess@webbcountytexas.gov)

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**REPRINT**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
			CONTINUED	
		coil hail guard, 7-day comfort pro programmable thermostat		
		Buyboard Contract #375-11		
		Approved: Commissioners Court 5/27/2014 item #28		
		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	
			<b>TOTAL</b>	69786.00

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