

Total Cost of item(s) being purchased: \$265.05

Do you have 3 quotes for all items listed above? Yes No

What is the purpose of each item(s) requested? Drill / Impact Combo is to be used by HVAC Technician in the repairs of air conditioning units and equipment as needed.

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes No Not applicable

What is the impact or risk potential if we don't purchase item(s)? Drill Impact Combo is essential in completing repairs throughout county buildings.

Please Circle Priority: Critical Upgrade Desirable

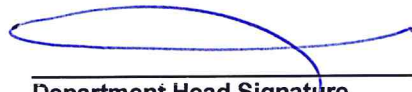
PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

PRIORITY 2: UPGRADE – Required for **significant upgrade** in service, operating efficiency, economy and/or safety of current operations.

PRIORITY 3: DESIRABLE – Required to introduce **desirable**, but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.

Required with this form:

- Price quotes
- Pictures of item(s) to be replace



Department Head Signature

Date: _____

****** Please note this form must be filled out in its entirety for purchase to be considered for approval ******

OMZR130A

LOWE'S HOME CENTERS, LLC
LAT 1563

PAGE: 1

PROJECT ESTIMATE

TOOLS FOR JUAN M GARCIA

CONTACT: BUILDING MAIN, WEBB COUNT · SALESPERSON: DUARTE, ARMANDO
CUST #: 163669229 SALES #: 669237

PROJECT NUMBER: 467374420

DATE ESTIMATED: 03/22/16

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
1	234603	DW 20V MAX DRILL/IMPACT COMBO	DCK281D2	265.05
TOTAL FOR ITEMS				265.05
FREIGHT CHARGES				0.00
DELIVERY CHARGES				0.00
TAX AMOUNT				21.87
TOTAL ESTIMATE				286.92

This Quote is valid until 04/21/16.

[Signature]
MANAGER SIGNATURE

3-22-16
DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS; OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

process
this
one

PROJECT ESTIMATE

TOOLS

For Juan M. Garcia

CONTACT: BUILDING MAINTANCE, WEBB
CUST #: 52450561

SALESPERSON: DOVALINA, JOE
SALES #: 751995

PROJECT NUMBER: 465090028

DATE ESTIMATED: 02/25/16

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
1	234603	DW 20V MAX DRILL/IMPACT COMBO	DCK281D2	265.05
TOTAL FOR ITEMS				265.05
FREIGHT CHARGES				0.00
DELIVERY CHARGES				0.00
TAX AMOUNT				0.00
TOTAL ESTIMATE				265.05

This Quote is valid until 03/26/16.

[Handwritten Signature]

MANAGER SIGNATURE

2/25/16

DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
 THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS
 ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER.
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 OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

*HVAC-Garcia
 Better quality material*



3809 EAST SAUNDERS
LAREDO, TX

78041-0092

(956) 722-0596
(800) 596-2269

Fax: (956) 722-0713

* LINE ITEM QUOTE *

Date: 2/26/2016
8:38 AM

CUSTOMER REMITTANCE NUMBER
ORDER: 498964
Page: 1

900-98011868-001

WEBB COUNTY

1110 WASHINGTON, STE 101 (956) 523-4125

LAREDO, TX 78040

Selling Store: 41

Salesperson: 23717 GILBERTO J

Terms: NET 10TH PROX

Tax ID #: EXEMPT

Our Order #: 498964

PO. #:

S H I P T O

A

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
32195006	FUEL HMMR DRILL & 1/4"DRVR M18		1	EA	379.990	EA	379.99	
This ESTIMATE is given as a price quote only for the materials listed. It is not intended as a complete material list for your projects. *- Prices are subject to change without notice. -* SIGNATURE: _____								

Expires: 3/04/2016	Weight: 18	Sub-total	Tax %	Tax	TOTAL
		379.99	.00	.00	379.99

FOR INTERNAL USE ONLY

041-087878

Thank You for shopping at McGoy's



QUOTE
Store 6540 LAREDO
5710 SAN BERNARDO AVE
LAREDO, TX 78041

Phone: (956) 753-8831
Salesperson: EFS6505
Reviewer:

QUOTE

COUNTY MAINTENANCE WEBB Home Phone

Address SAUNDERS Work Phone (956) 721-2404

Company Name

City LAREDO Job Description 022616

State TX Zip 78041 County WEBB

2016-02-26 09:58
Prices Valid Thru: 02/26/2016

CUSTOMER PICKUP #1 MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W02 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-311-235	1.00	EA	DEWALT 20V LI-ION DRILL/IMPACT KIT	A	Y	\$199.00	\$199.00

SCHEDULED PICKUP DATE: 03/03/2016

MERCHANDISE TOTAL: \$199.00

END OF CUSTOMER PICKUP - REF #W02

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$199.00
SALES TAX	\$16.42
TOTAL	\$215.42
BALANCE DUE	\$215.42

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. H6540-3015

TERMS AND CONDITIONS

WILL CALL

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

*** CONTINUED ON NEXT PAGE ***

**FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA**
(Pro Customers, Proceed To The Pro Desk)

Returns: A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.

**Purchase Requisition
County of Webb**



Department: BUILDING MAINTENANCE
 Requisitioned By: JOSE LUIS NEIRA
 Phone No.: 956-523-5295

Req. Number: 03/18/2016
 Req. Date: 7209 EAST SAUNDERS ST. STE. 2
 Deliver To:

Capital Outlay (Attach Minutes)	
Court	Item #
Approval Date	

Granger

TXMAS Contract # 2-539030

**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

Official's Affidavit
 I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.

Submitting this form from Appropriate Official's E-Mail Constitutes Signature

Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-3001		Item: 16X949 IR Therm 1in @ 10in Focus	1	\$93.80	ASAP	MINOR TOOLS AND APPRARATUS	\$93.80
8801-7		Item: 5C858 Socket Wrench Set	2	\$170.31		FOR AIR CONDITIONING SERVICES	\$340.62
		Item: 23X772 Ind. Hands Free Light	1	\$108.23		THROUGHOUT COUNTY BUILDINGS	\$108.23
		Item: 6DLV1 Portable Electric Winch	1	\$187.97			\$187.97
		Item: 2FDB7 Rolling Tool Box	1	\$81.76			\$81.76
		Item: 1M469 Jobber Drill Set 29PC	1	\$121.43			\$121.43
		Item: 22XJ53 Wet/Dry Vacuum	3	\$279.11			\$837.33
		Item: 3KE44 Tubing Cutter	1	\$24.60			\$24.60
		Item: 6X857 Tubing Cutter	1	\$10.60			\$10.60
		Item: 2RXC5 Hacksaw Frame	1	\$25.14			\$25.14
		Item: 5ECC5 Mag Nut Driver Set	4	\$12.49			\$49.96
			↓	↓		↓	↓
TOTAL AMOUNT							↓



**Webb County
Purchase Justification Form**

RECEIVED
2016 MAR 21 AM 11 48
WEBB COUNTY
PURCHASING DEPT.

Funding Sources Requested:

- _____ Capital Outlay Fund #603-0101-8801:
- _____ Building Improvement Fund #604-0101-8103
- _____ Capital Outlay Series 2013 750-8000-8801
- _____ Vehicle Lease Program

Department BUILDING MAINTENANCE Department Head: JOSE LUIS NEIRA

Number of Dept. Employees _____

Item	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
Item 16X949 IR Therm 1in @ 10in Focus	1			\$93.80	\$93.80
Item 5C858 Socket Wrench Set 22pc	2			\$170.31	\$340.62
Item 23X772 Ind. Hands Free Light	1			\$108.23	\$108.23
Item 6DLV1 Portable Electric Winch	1			\$187.97	\$187.97
Item 2FDB7 Rolling Tool Box	1			\$81.76	\$81.76
Item 1M469 Jobber Drill 29set	1			\$121.43	\$121.43
Item 22XJ53 Wet/Dry Vacuum	3			\$279.11	\$837.33
Item 3KE44 Tubing Cutter	1			\$10.60	\$10.60
Item 2RXC5 Hacksaw Frame	1			\$25.14	\$25.14
Item 5ECC5 Mag Nut Driver Set	4			\$12.49	\$49.96
Item 4WLK9 Cordless Reciprocating Saw Kit	1			\$249.32	\$249.32
Item 3R511 Nonsparking Sledge 1 1/2lb	1			\$31.44	\$31.44
Item 5RRY2 Water Hose Rnfrcd Virgin PVC 5/8 In	1			\$32.00	\$32.00
Item 5RRY3 Water Hose Rnfrcd Virgin PVC 5/8 in	1			\$51.00	\$51.00
Total \$ 2,245.20					

Total Cost of item(s) being purchased: \$2,245.20

Do you have 3 quotes for all items listed above? Yes _____ No X _____

What is the purpose of each item(s) requested? MINOR TOOLS AND APPRARATUS FOR AIR CONDITIONING EQUIPMENT THROUGHOUT COUNTY BUILDINGS.

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes _____ No _____ N/A

What is the impact or risk potential if we don't purchase item(s)? DELAY IN COMPLETING REPAIRS DUE TO LACK OF WORKING TOOLS & EQUIPMENT.

Please Circle Priority: **Critical** Upgrade Desirable

PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

PRIORITY 2: UPGRADE – Required for **significant upgrade** in service, operating efficiency, economy and/or safety of current operations.

PRIORITY 3: DESIRABLE – Required to introduce **desirable**, but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.

Required with this form:

- Price quotes
- Pictures of item(s) to be replace



 Department Head Signature
 Date: _____

**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****



Quotation

Reyes

610 GALE STREET
 LAREDO, TX 78041-6005
 Ph : (956) 717-0050
 Fax: (956) 717-2421

Customer Information

WEBB COUNTY
 1110 WASHINGTON ST, STE 101
 LAREDO TX 78040-4466

Billing Information

WEBB COUNTY
 1110 WASHINGTON ST, STE 101
 LAREDO TX 78040-4466

Shipping Information

WEBB COUNTY
 1110 WASHINGTON ST, STE 101
 LAREDO TX 78040-4466

Information

Grainger Quote Number 2026506548
 Validity Start Date 03/18/2016
 Validity End Date 03/31/2016
 Creation Date 03/18/2016
 Grainger EIN Number 36-1150280
 PO #
 PO Create Date
 PO Release #
 Customer Number 833775133
 Department Number
 Project/Job Number
 Requisitioner Name
 Attention
 Caller VANESSA GALVAN
 Telephone Number 9565234128
 Page 1 / 3

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms@2010: FOB ORIGIN
 Freight Terms: Prepaid
 Carrier:
 Payment Terms: Net 30 days after invoice date

Special Instructions: TXMAS Contract #2-539030 delivered pricing

Item	Material	Description	Quantity	Unit	Price	Total in USD
PO-Line						
10	16X949	IR Therm,1 In @ 10 In Focus Mfg Brand Name: FLUKE Manufacturer Part No: FLUKE-62 MAX	1.00	EA	93.80	93.80
20	5C858	Socket Wrench Set,SAE,3/8 in. Dr,22 pc Mfg Brand Name: PROTO Manufacturer Part No: J52134	2.00	EA	170.31	340.62
30	23X772	Industrial Hands Free Light,LED,Yellow Mfg Brand Name: STREAMLIGHT	1.00	EA	108.23	108.23



Quotation

610 GALE STREET
 LAREDO, TX 78041-6005
 Ph : (956) 717-0050
 Fax: (956) 717-2421

Information	
Grainger Quote Number	2026506548
Creation Date	03/18/2016
Customer Number	833775133
Page	2 / 3

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
		Manufacturer Part No: 90642				
40	6DLV1	Portable Electric Winch,HP,115VAC Mfg Brand Name: WARN Manufacturer Part No: 885000	1.00	EA	187.97	187.97
50	2FDB7	Rolling Tool Box,22-3/16 In. W,Black Mfg Brand Name: STANLEY Manufacturer Part No: 037025H	1.00	EA	81.76	81.76
60	1M469	Jobber Drill Set,29 PC,HSS,118 Deg Mfg Brand Name: CHICAGO-LATROBE Manufacturer Part No: 49914	1.00	EA	121.43	121.43
70	22XJ53	Wet/Dry Vacuum,6.5 HP,16 gal.,120V Mfg Brand Name: DAYTON Manufacturer Part No: 22XJ53	3.00	EA	279.11	837.33
80	3KE44	Tubing Cutter,Copper, Aluminum, Brass, Mfg Brand Name: IMPERIAL Manufacturer Part No: 174-F	1.00	EA	24.60	24.60
90	6X857	Tubing Cutter,Copper, Aluminum, Brass Mfg Brand Name: IMPERIAL Manufacturer Part No: TC-1050	1.00	EA	10.60	10.60
100	2RXC5	Hacksaw Frame,High Tension,12 In.,24 TPI Mfg Brand Name: LENOX Manufacturer Part No: 12132-HT50	1.00	EA	25.14	25.14
110	5ECC5	Mag Nut Driver Set,1/4 Hex,1 7/8 L,4 Pc Mfg Brand Name: MILWAUKEE Manufacturer Part No: 49-66-4562	4.00	EA	12.49	49.96
120	4WLK9	Cordless Reciprocating Saw Kit,7.6 lb. Mfg Brand Name: BOSCH Manufacturer Part No: CRS180K	1.00	EA	249.32	249.32
130	3R511	Nonsparking Sledge,1-1/2 lb.,12 In,Fiber Mfg Brand Name: PROTO Manufacturer Part No: J1430G	1.00	EA	31.44	31.44



Quotation

610 GALE STREET
LAREDO, TX 78041-6005
Ph : (956) 717-0050
Fax: (956) 717-2421

Information

Grainger Quote Number 2026506548
Creation Date 03/18/2016
Customer Number 833775133
Page 3 / 3

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
140	5RRY2	Water Hose,Rnfrcd Virgin PVC,5/8 In ID Mfg Brand Name: SWAN ELEMENT Manufacturer Part No: ELIH58050	1.00	EA	32.00	32.00
150	5RRY3	Water Hose,Rnfrcd Virgin PVC,5/8 In ID Mfg Brand Name: SWAN ELEMENT Manufacturer Part No: ELIH58100	1.00	EA	51.00	51.00
Sub Total						2,245.20
Total USD						\$ 2,245.20

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, inc. sales terms and conditions. For a copy, please visit the website at <http://www.grainger.com> or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.

Total Cost of item(s) being purchased: \$55.04

Do you have 3 quotes for all items listed above? Yes _____ No X _____

What is the purpose of each item(s) requested? MINOR TOOLS AND APPRARATUS FOR GENERAL REPAIRS THROUGHOUT COUNTY BUILDINGS.

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes _____ No _____ N/A

What is the impact or risk potential if we don't purchase item(s)? DELAY IN COMPLETING REPAIRS DUE TO LACK OF WORKING TOOLS & EQUIPMENT.

Please Circle Priority: **Critical** Upgrade Desirable

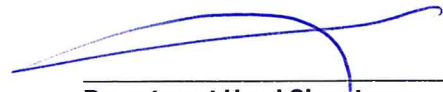
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Required with this form:

- Price quotes
- Pictures of item(s) to be replace



Department Head Signature

Date: _____

**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****

PROJECT ESTIMATE

BUILDING MAINTANCE

CONTACT: WEBB, WEBB COUNTY
CUST #: 146408793

SALESPERSON: BORREGO, JOSE
SALES #: 206672

Hector Godinez

PROJECT NUMBER: 466753116

DATE ESTIMATED: 03/16/16

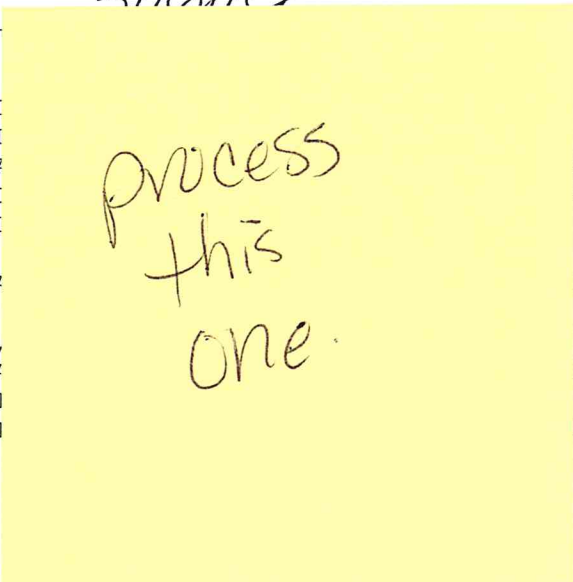
QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
1	111688	KOBALT 12-IN RUBR BIMETAL HACK	324285	18.96
1	176487	STANLEY FATMAX DRYWALL SAW	176487	12.32
1	5879	LIGHTED MAGNETIC SAVAGE LEVEL	TLL49M	23.76
TOTAL FOR ITEMS				55.04
FREIGHT CHARGES				0.00
DELIVERY CHARGES				0.00
TAX AMOUNT				0.00
TOTAL ESTIMATE				55.04

This Quote is valid until 04/15/16.

[Handwritten Signature]

3/16/16

MANAGER SIGNATURE



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OR FOR COMPLIANCE WITH ANY BUILDING

THIS
SUPPLIER.
CREDIT

THE PRACTICE
NOT ASSUME
THE
OR
MATERIALS;
CIP.

Purchase Requisition County of Webb



Department BUILDING MAINTENANCE
 Requisitioned By Mr. Jose Luis Neira
 Phone No. (956) 523-5295

Req. Number 03-18-16
 Req. Date 7209 E. Saunders St., Suite 2
 Deliver To

Capital Outlay (Attach Minutes)	
Court	Item #
Approval Date	

*Lowe's
3 price quotes*

E-Mail Standard
Purchase Requisition

E-Mail Capital Outlay Requisition

Official's Affidavit

I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.

Submitting this form from Appropriate Official's E-Mail Constitutes Signature

Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-3001-	28-670-150	Kobalt lockback knife	1	\$8.98		Minor Tools & Apparatus	\$8.98
8801-7	28-670-570	Kobalt Double sided drywall SA	1	\$10.98		for plumbing repairs throughout	\$10.98
	28-670-570	K 30ft High-viz self-lock tape	1	\$9.98		Webb County Buildings.	\$9.98
	12-445-520	kobalt 8in long nose pliers	1	\$9.98			\$9.98
	12-445-520	kobalt 7in diagonal pliers	1	\$8.98			\$8.98
	12-445-520	KB 6-in extra wide adjust wren	1	\$7.97			\$7.97
	12-445-520	KOB 12 in XT wide open adj wren	1	\$11.98			\$11.98
	12-445-380	Lenox tube cutter 1/8-in 1 1/8	1	\$22.98			\$22.98
	12-445-580	LNK TBNG cuttr 1/8-in to 1-3/4	1	\$48.98			\$48.98
	12-445-150	Lenox High Tension Hacksaw FRA	1	\$24.98			\$24.98
	12-445-150	9-IN-1 Screwdriver LX	1	\$10.98			\$10.98
	12-445-910	ST FM Straight cut snips	1	\$10.98			\$10.98
TOTAL AMOUNT							\$187.75

Purchase Requisition County of Webb



Department Building Maintenance
 Requisitioned By Mr. Jose Luis Neira
 Phone No. (956) 523-5295

Req. Number 03/18/2016
 Req. Date 7209 E. Saunders St., Suite 2
 Deliver To

Capital Outlay (Attach Minutes)	
Court	Item #
Approval Date	

E-Mail Standard
Purchase Requisition

E-Mail Capital Outlay Requisition

Official's Affidavit

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Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
	12-445-910	PS 2 PC Retrieval Set	1	\$1.98		Minor Tools & Apparatus	\$1.98
	12-445-390	Stanley FM 4 Piece Chisel Set	1	\$29.98		for Plumbing repairs throughout	\$29.98
	12-445-640	KBLT 7 PC SAE/MM XACC Nutdriver	1	\$29.97		Webb County Buildings	\$29.97
	12-445-640	KOB 3/8-INX12-in Acetate Scrwd	1	\$7.98			\$7.98
	12-445-390	FM Cold Chisel 7/8-IN x 7-1/2	1	\$6.98			\$6.98
	12-445-910	Kobalt 10in Cast Iron Pipe Wrench	1	\$11.98			\$11.98
	12-445-910	Kobalt 14in Cast Iron Pipe Wrench	1	\$14.98			\$14.98
	12-445-390	SFM 16-oz Steel Hammer	1	\$19.98			\$19.98
	12-445-390	SW 9-In Alum Mag Torp LVL (0123	1	\$5.05			\$5.05
	12-445-390	Kobalt 8in Lineman Pliers	1	\$11.98			\$11.98
	12-445-640	Kobalt 12-PC Screwdriver Set A	1	\$14.98			\$14.98
	12-445-390	12in TNGUE Groove Plier	1	\$15.98			\$15.98
TOTAL AMOUNT							\$171.82

Purchase Requisition County of Webb



Department Building Maintenance
 Requisitioned By Mr. Jose Luis Neira
 Phone No. (956) 523-5295

Req. Number 03/18/2016
 Req. Date 7209 E. Saunders St., Suite 2
 Deliver To

Capital Outlay (Attach Minutes)	
Court	Item #
Approval Date	

E-Mail Standard
Purchase Requisition

E-Mail Capital Outlay Requisition

Official's Affidavit

I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.

Submitting this form from Appropriate Official's E-Mail Constitutes Signature

Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
	12-445-390	10 -in Tongue Groove Plier	1	\$14.97			\$14.97
	12-445-390	Map-Pro Torch Kit	1	\$42.98			\$42.98
	12-445-910	KBLT 24-PC Combo Wrench Set	1	\$49.98			\$49.98
	12-445-390	KBLT 19-PC SKT	1	\$39.97			\$39.97
	18-578-990	16-In Cargo Tool Bag (-121133)	1	\$19.98			\$19.98
	12-445-390	Unibit #19 HSS Step Bit	1	\$44.97			\$44.97
	12-445-390	IRW 5 PC Speedbor Set	1	\$9.98			\$9.98
	12-445-390	Dw 4-1/2 x /045 x 7/8 Cutoff W	5	\$3.99			\$19.95
	12-445-390	4-1/2-Inseg Rim Diamnd BLD DW 4	1	\$33.98			\$33.98
	12-445-390	Irw 10-in Curve Jaw Lock Pli	1	\$12.97			\$12.97
TOTAL AMOUNT							\$289.73



Webb County Purchase Justification Form

Funding Sources Requested:

_____ Capital Outlay Fund #603-0101-8801:

_____ Building Improvement Fund #604-0101-8103

_____ Capital Outlay Series 2013 750-8000-8801

_____ Vehicle Lease Program

Department Building Maintenance

Department Head Jose Luis Neira, Manager

Number of Dept. Employees _____

Item	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
Kobalt lock back knife	1			8.98	8.98
Kobalt Double sided Drywall SA	1			10.98	10.98
K30ft High-viz self-lock tape	1			9.98	9.98
Kobalt 8in long nose pliers	1			9.98	9.98
Kobalt 7in diagonal pliers	1			8.98	8.98
KB 6-in extra wide adjust wren	1			7.97	7.97
KOB 12 in XT wide open adj wren	1			11.98	11.98
Lenox tube cutter 1/8-n 1 1/8	1			22.98	22.98
LNx TBNG cuttr 1/8-in to 1-3/4	1			48.98	48.98
Lenox High Tension Hacksaw FRA	1			24.98	24.98
9-IN-1 Screwdriver LX	1			10.98	10.98
ST FM Straight cut snips	1			10.98	10.98
PS 2 PC Retrieval Set	1			1.98	1.98
Stanley FM 4 Piece Chisel Set	1			29.98	29.98
KBLT 8-PC SAE/MM XACC Nut driver	1			29.97	29.97
KOB 3/8-Inx12-in Acetate Scrwd	1			7.98	7.98
FM Cold Chisel 7/8-IN x7-1/2	1			6.98	6.98
Kobalt 10in Cast Iron Pipe Wrench	1			11.98	11.98
Kobalt 14 in Cast Iron Pipe Wrench	1			14.98	14.98
SFM 16oz Steel Hammer	1			19.98	19.98
SW 9-In Alum Mag Torp LVL (0123	1			5.05	5.05

Kobalt 8in Lineman Pliers	1			11.98	11.98
Kobalt 12-PC Screwdriver Set A	1			14.98	14.98
12in TNGUE Groove Plier	1			15.98	15.98
10-in Tongue Groove Plier	1			14.97	14.97
Map-Pro Torch Kit	1			42.98	42.98
KBLT 24-PC Combo Wrench Set	1			49.98	49.98
KBLT 19-PC SKT	1			39.97	39.97
16-In Cargo Tool Bag (-121133)	1			19.98	19.98
Unibit #19 HSS Step Bit	1			44.97	44.97
IRW 5 PC Speedbor Set	1			9.98	9.98
Dw 4-1/2x/045x7/8 Cutoff W	5			3.99	19.95
4-1/2-Inseg Rim Diamnd BLD DW 4	1			33.98	33.98
Irw 10-in Jaw Lock Pli	1			12.97	12.97
Total					\$649.30

Total Cost of item(s) being purchased: \$649.30

Do you have 3 quotes for all items listed above? Yes _____ No _____

What is the purpose of each item(s) requested? Minor tools & apparatus for plumbing repairs to be used by Building Maintenance plumber (Journeyman).

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes _____ No _____ Not Applicable

What is the impact or risk potential if we don't purchase item(s)? Delay in completing repairs due to lack of working tools.

Please Circle Priority: Critical Upgrade Desirable

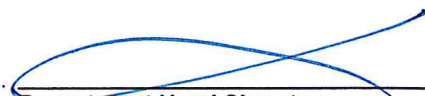
PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

PRIORITY 2: UPGRADE – Required for **significant upgrade** in service, operating efficiency, economy and/or safety of current operations.

PRIORITY 3: DESIRABLE – Required to introduce **desirable**, but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.

Required with this form:

- Price quotes
- Pictures of item(s) to be replace



 Department Head Signature

Date: March 18, 2016

**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****

OMZR130A

LOWE'S HOME CENTERS, LLC
LAT 1563

PAGE: 1

PROJECT ESTIMATE

TOOLS

CONTACT: BUILDING MAIN, WEBB COUNT
CUST #: 163669229SALESPERSON: DUARTE, ARMANDO
SALES #: 669237

PROJECT NUMBER: 464511891

DATE ESTIMATED: 03/22/16

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
1	364867	KOBALT LOCKBACK KNIFE (-240888	55905	8.98
1	187039	KOBALT DOUBLE SIDED DRYWALL SA	324SSWL6N	10.98
1	330032	K 30FT HIGH-VIZ SELF-LOCK TAPE	L4830HV	9.98
1	464610	KOBALT 8IN LONG NOSE PLIERS	55738	9.98
1	464600	KOBALT 7IN DIAGONAL PLIERS	55734	8.98
1	464619	KB 6-IN EXTRA WIDE ADJUST WREN	55752	7.97
1	464603	KOB 12IN XT WIDE OPEN ADJ WREN	55749	11.98
1	451291	LENOX TUBE CUTTER 1/8-IN 1 1/8	21010TC118	22.98
1	367203	LNK TBNG CUTTR 1/8-IN TO 1-3/4	21012TC134	48.98
1	313734	LENOX HIGH TENSION HACKSAW FRA	12132HT50	24.98
1	157792	9-IN-1 SCREWDRIVER LX	23932	10.98
1	592694	ST FM STRAIGHT CUT SNIPS (-299	FMHT73563	10.98
1	403255	PS 2PC RETRIEVAL SET	62418	1.98
1	257428	STANLEY FM 4 PIECE CHISEL SET	FMHT16983	29.98
1	149279	KBLT 7PC SAE/MM XACC NUTDRIVER	87050	29.97
1	525807	KOB 3/8-INX12-IN ACETATE SCRWD	324G128N	7.98
1	753584	FM COLD CHISEL 7/8-IN X 7-1/2	FMHT16552	6.98
1	464639	KOBALT 10IN CAST IRON PIPE WRE	55775	11.98
1	464623	KOBALT 14IN CAST IRON PIPE WRE	55774	14.98
1	753532	SFM 16-OZ STEEL HAMMER	FMHT51292	19.98
1	587573	SW 9-IN ALUM MAG TORP LVL(-123	SWTL700M	5.05
1	464635	KOBALT 8IN LINESMAN PLIERS	55732	11.98
1	525806	KOBALT 12-PC SCREWDRIVER SET A	324GS10N	14.98
1	97343	12IN TNGUE GROOVE PLIER	440	15.98
1	97352	10-IN TONGUE GROOVE PLIER	430	14.97
1	97993	MAP-PRO TORCH KIT	331532	42.98
1	747428	KBLT 24-PC COMBO WRENCH SET	89870	49.98
1	573347	KBLT 19-PC MM SKT	86759	39.97
1	552554	16-IN CARGO TOOL BAG(-121133)	1L-2216	19.98
1	60140	UNIBIT #9 HSS STEP BIT	10239SM	44.97
1	174924	IRW 5PC SPEEDBOR SET	88875LW	9.98
5	549412	DW 4-1/2 X .045 X 7/8 CUTOFF W	DW8857	19.95
1	77056	4-1/2-INSEG RIM DIAMND BLD DW4	DW4713	33.98
1	97480	IRWIN 10-IN CURVE JAW LOCK PLI	502L3SM	12.97

TOTAL FOR ITEMS	649.30
FREIGHT CHARGES	0.00
DELIVERY CHARGES	0.00
TAX AMOUNT	53.57
TOTAL ESTIMATE	702.87

OMZR130A

LOWE'S HOME CENTERS, LLC
LAT 1563

PAGE: 2

PROJECT ESTIMATE

TOOLS

CONTACT: BUILDING MAIN, WEBB COUNT
CUST #: 163669229

SALESPERSON: DUARTE, ARMANDO
SALES #: 669237

PROJECT NUMBER: 464511891

DATE ESTIMATED: 03/22/16

This Quote is valid until 04/21/16.



MANAGER SIGNATURE

3-22-16
DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS
ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER.
QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT
TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE
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QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS;
OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

PROJECT ESTIMATE

TOOLS

CONTACT: BUILDING MAIN, WEBB COUNT SALESPERSON: DUARTE, ARMANDO
CUST #: 163669229 SALES #: 669237

PROJECT NUMBER: 464511891 DATE ESTIMATED: 02/18/16

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
1	364867	KOBALT LOCKBACK KNIFE (~240888	55905	8.98
1	187039	KOBALT DOUBLE SIDED DRYWALL SA	324SSWL6N	10.98
1	330032	K 30FT HIGH-VIZ SELF-LOCK TAPE	L4830HV	9.98
1	464610	KOBALT 8IN LONG NOSE PLIERS	55738	9.98
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1	97480	IRWIN 10-IN CURVE JAW LOCK PLI	502L3SM	12.97
TOTAL FOR ITEMS				649.30
FREIGHT CHARGES				0.00
DELIVERY CHARGES				0.00
TAX AMOUNT				53.57
TOTAL ESTIMATE				702.87

C/L

PROJECT ESTIMATE

TOOLS

CONTACT: BUILDING MAIN, WEBB COUNT
CUST #: 163669229

SALESPERSON: DUARTE, ARMANDO
SALES #: 669237

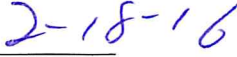
PROJECT NUMBER: 464511891

DATE ESTIMATED: 02/18/16

This Quote is valid until 03/19/16.



MANAGER SIGNATURE



DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS
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OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

QUOTE

Store 6540 LAREDO
5710 SAN BERNARDO AVE
LAREDO, TX 78041

Phone: (956) 753-8831
Salesperson: FJR170
Reviewer:

QUOTE

SOLD TO Name **COUNTY WEBB** Home Phone (956) 523-5292

Address **PENDING** Work Phone

City **LAREDO** Job Description **quote** Company Name

State **TX** Zip **78046** County **WEBB**

2016-02-19 11:25
Prices Valid Thru: 02/19/2016

**CARRY OUT
MERCHANDISE**

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W26 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-505-885	1.00	EA	RIDGID #104 TUBING	A	N	\$14.98	\$14.98
R02	1000-032-894	1.00	EA	HUSKY TWIN BLADE FOLDING UTILITY KNF	A	N	\$11.97	\$11.97
R03	0000-184-616	1.00	EA	METAL-WIZ MULTIPURPOSE 9IN SNIPS C/S	A	N	\$10.97	\$10.97
R04	0000-879-776	1.00	EA	HUSKY 6IN LONG NOSE PLIERS	A	N	\$7.97	\$7.97
R05	1000-044-356	1.00	EA	MILWAUKEE 10" STRT LOCKING PLIERS	A	N	\$12.97	\$12.97
R06	1001-005-052	1.00	EA	6 IN DIAGONAL PLIERS	A	N	\$15.97	\$15.97
R07	1001-264-311	1.00	EA	6 IN DIAGONAL PLIERS	A	N	\$15.97	\$15.97
R08	1000-300-256	1.00	EA	HUSKY 200Z FIBERGLASS RIP HAMMER	A	N	\$12.97	\$12.97
R09	0000-603-421	1.00	EA	STANLEY 12" HI TENSION MINI HACKSAW	A	N	\$15.97	\$15.97
								*** CONTINUED ON NEXT PAGE ***

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

CARRY OUT MERCHANDISE

#1

(Continued)

REF #W26

R10	0000-191-646	1.00	EA	BUCK BROS 3 PC PRO WOOD CHISEL SET	A	N	\$19.88	\$19.88
R11	0000-544-596	1.00	PC	DASCO 1"X12" LONG COLD CHISEL GUARD	A	N	\$12.97	\$12.97
R12	0000-403-685	1.00	EA	DEWALT 6' & 10" ADJUSTABLE WRENCH SET ✓	A	N	\$19.97	\$19.97
R13	0000-864-709	1.00	EA	CHANNELLOCK 9-1/2" TONGUE&GRVE PLIER	A	N	\$13.97	\$13.97
R14	0000-744-670	1.00	EA	10"HEAVY DUTY PIPE WRENCH-HOST	A	N	\$10.48	\$10.48
R15	0000-861-891	1.00	EA	HUSKY 14 " ALUMINUM PIPE WRENCH	A	N	\$16.48	\$16.48
R17	0000-802-311	1.00	EA	BERNZOMATIC TS8000 TORCH KIT	A	N	\$49.97	\$49.97
R16	0000-185-663	1.00	EA	POWERLOCK 1IN X 25FT TAPE33-425+HOST	A	N	\$9.97	\$9.97
R19	0000-279-998	1.00	EA	HUSKY 7PC HEX NUT SCREWDRIVER SET	A	N	\$15.97	\$15.97
R18	0000-800-082	1.00	EA	DEWALT 6" JABSAW	A	N	\$11.97	\$11.97
R21	1000-029-740	1.00	EA	HUSKY 12PC SCREWDRIVER SET	A	N	\$14.97	\$14.97
R20	0000-848-796	1.00	EA	8PC TORX FOLDING HEX SET	A	N	\$8.48	\$8.48
R22	0000-623-028	1.00	EA	38PC MECHANICS TOOL SET	A	N	\$24.97	\$24.97
R25	0000-734-445	1.00	EA	BOSCH DAREDEVIL 10 PC SPADE SET W/EX	A	N	\$14.97	\$14.97
R24	0000-728-173	1.00	EA	10PC SAE COMBO WRENCH SET	A	N	\$19.97	\$19.97
*** CONTINUED ON NEXT PAGE ***								

CARRY OUT MERCHANDISE #1
(Continued)

REF #W26

		MERCHANDISE TOTAL:		\$403.70
		END OF CARRY OUT MERCHANDISE - REF #W26		

CUSTOMER PICKUP #1

REF # W33 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R27	0000-258-028	1.00	EA	HUSKY 18" TOOL BAG	A	N	\$21.97	\$21.97
R29	0000-505-622	1.00	EA	#150 TUBE CUTTER	A	N	\$27.98	\$27.98
R28	0000-169-758	1.00	EA	MAGLITE - 2D CELL BLACK	A	N	\$15.00	\$15.00
R31	1000-002-734	1.00	EA	TELESCOPING BASIN WRENCH	A	N	\$19.98	\$19.98
R30	0000-505-627	1.00	EA	RIDGID #151 QUICK ACT TUBING CUTTER	A	N	\$45.98	\$45.98
R32	0000-698-479	1.00	EA	RIDGID #101 MIDGET TUBING CUTTER	A	N	\$17.98	\$17.98

SCHEDULED PICKUP DATE: 02/26/2016

MERCHANDISE TOTAL:		\$148.89
END OF CUSTOMER PICKUP - REF #W33		

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

		ORDER TOTAL	\$552.59
		SALES TAX	\$0.00
		TOTAL	\$552.59
		BALANCE DUE	\$552.59

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. H6540-2276

*** CONTINUED ON NEXT PAGE ***



Clark Hardware, Ltd.

1202 CLARK BLVD. • LAREDO, TEXAS 78040 • (956) 723-2241 • FAX (956) 727-7532

TO WEBB COUNTY 1110 WASHINGTON ST. STE 101 LAREDO TEXAS 78040		FROM SHIPPED VIA P.O. #		SALESMAN JAVIER VAZ	
DATE 01/08/2018		INVOICE # 78040		PRICE 35.98 7.50 12.88 15.99 4.89 11.84	
DESCRIPTION RICARDO JUAREZ Tools		QTY. 1 1 1 1 1 1		AMOUNT 35.98 7.50 12.88 15.99 4.89 11.84	
ITEMS 61079 HD213-2NE 9" H-HVTY SLIDE CUTTING 28931 6-1 SCREWDRIVER HMI002 ADJUSTABLE RASIN WRENCH 6756 HMI002 ADJUSTABLE CUT PLIERS 6785 4857 1" PVC PIPE CUTTER F484 408-1508 6" DIAGONAL PLIERS 30212 G2041 7H VISE GRIP LOCKING G510		97343 97352		SUBTOTAL 542.97 DISCOUNT 0.00 TAX TOTAL 542.97	

86478
 606498

Thank You!

ORIGINAL

SIGNATURE _____
 RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Purchase Requisition County of Webb



Department BUILDING MAINTENANCE
 Requisitioned By JOSE LUIS NEIRA
 Phone No. (956) 523-5295

Req. Number 03/18/2016
 Req. Date 7209 E. SAUNDERS STE.#2
 Deliver To

Capital Outlay (Attach Minutes)	
Court	Item #
Approval Date	

LED
3 price quotes

E-Mail Standard
Purchase Requisition

E-Mail Capital Outlay Requisition

Official's Affidavit

I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.

Submitting this form from Appropriate Official's E-Mail Constitutes Signature

Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-3001	12-445-390	1/2TO2-1/2 13PC SET PROD.DOT HPTK1	1	\$642.32		MINOR TOOLS AND APPARATUS	\$642.32
8801-7	12-445-380	36V ROTARY HAMMER PROD.MAK HRH01	1	\$915.00		FOR ELECTRICAL REPAIRS TO AIR	\$915.00
	12-450-250	100FT 12/3 ORG EXT CORD BLUE PLUG PROD. MAK HRH01	1	\$54.00		CONDITIONING EQUIPMENT THROUGHOUT COUNTY BUILDINGS	\$54.00
	12-545-020	7/8&1-1/8 VARI BIT KIT PROD.LEN VB11	2	\$0.06			\$0.12
	12-545-750	RECIPRO SAW KIT PROD.MAK XRJ02	1	\$390.00			\$390.00
	12-445-390	H/S ELEEC 6SZ KIT HOLE SAW KIT PROD.LEN 30856C600L	1	\$169.00			\$169.00
						WEBB COUNTY PURCHASING DEPT.	
						2016 MAR 21 AM 11 48	
						RECEIVED	
TOTAL AMOUNT							\$2,170.44

Total Cost of item(s) being purchased: \$ 2170.44

Do you have 3 quotes for all items listed above? Yes X No _____

What is the purpose of each item(s) requested? Purchase of tools would expedite electrical repairs as needed in a timely manner

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes ___ No _____ Not Applicable

What is the impact or risk potential if we don't purchase item(s)? Delay in completing electrical repairs due to the lack of working tools and equipment.

Please Circle Priority: Critical Upgrade Desirable


PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

PRIORITY 2: UPGRADE – Required for **significant upgrade** in service, operating efficiency, economy and/or safety of current operations.

PRIORITY 3: DESIRABLE – Required to introduce **desirable**, but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.

Required with this form:

- Price quotes
- Pictures of item(s) to be replace



Department Head Signature

Date: March 18, 2016

**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****

J. Orta (Tools)

CED - LAREDO
 1010 E. CALTON RD. (REAR)

LAREDO TX 78041 USA
 TEL: (956)722-4951 FAX: (956)722-0035
 CONTACT: MANUEL VALADEZ

QUOTE FOR: COUNTY OF WEBB
 ACCT: X8-19830 COUNTY OF WEBB

PURCHASING DEPT ATTN: CECILIA MOREN
 1110 WASHINGTON ST STE101
 LAREDO, TX 78040
 TEL: (956)523-4125

QUOTATION			PAGE 1
QUOTE # 1119063	DATE 02/29/2016	REV # 0	REV DATE 02/29/2016
QUOTE EXPIRES 03/30/2016		PREPARED BY MV	
SLS 0778		INSL 0785	
FOB SHIPPING POINT		FREIGHT PREPAID	

CUST PO #
JOB NAME JESUS SANCHEZ

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PER	EXT	AMT
01	1	DOT HPTK1	1/2TO2-1/2 13PC SET	642.32	E	642.32	
02	1	MAK HRH01	36V ROTARY HAMMER	915.00	E	915.00	
03	1	DSS EC12/31000/B	100FT 12/3 ORG EXT CORD BLUE PLUG	54.00	E	54.00	
04	2	LEN VB11	7/8&1-1/8 VARI BIT KIT	59.00	M	0.12	
05	1	MAK XRJ02	RECIPRO SAW KIT	390.00	E	390.00	
06	1	LEN 30856C600L	H/S ELEC 6SZ KIT HOLE SAW KIT	169.00	E	169.00	

1) Hydraulic Bit
12-445-390

2) 12-445-380

3) 12-450-250

4) 12-545-020

5) 12-545-750

6) 12-445-390

for repairs to mechanical repairs through out city roads.

process this one

TAX: 0.00

TOTAL: 2170.44 **

PLEASE NOTE: This is not an offer to contract, but merely a quotation of current prices for your convenience and information. Orders based on this quotation are subject to your acceptance of the terms and conditions located at sales.our-terms.com, which we may change from time to time without prior notice. We make no representation with respect to compliance with job specifications.



To : Vanessa Galvan

WEBB COUNTY
1110 WASHINGTON ST
LAREDO TX 78040-4166

TCPN Contract # R142102

Customer Quote	
Grainger Account Number	833775133
Grainger Quote Number	38451631
Customer Job Number	
Date	2/25/2016
Grainger Representative	Joseph Howard
Phone number	
Fax Number	
Email	
Grainger Tax ID	36-1150280

Item #	Description	Mfr Name	Model #	Catalog Page	\$ Each	Qty	\$ Quote	Extended Price	Quote Strt Date	Quote Exp Date
15V956	Hydraulic Punch Driver Set, 10 ga. Country of Origin: USA	GARDNER BENDER	KOS520		\$1,270.00	1	\$848.49	\$848.49	2/25/2016	3/26/2016
14F060	Cordless Rotary Hammer Drill Kit, Country of Origin: China	MAKITA	HRH01		\$1,045.00	1	\$848.72	\$848.72	----	----
1XUV1	Extension Cord, 100 ft., 12/3 Country of Origin: China	POWER FIRST	1XUV1		\$174.25	1	\$115.34	\$115.34	2/25/2016	3/26/2016
19N126	Step Drill Bit, HSS, 7/8 and 1-1/8 w/ Country of Origin: China	WESTWARD	19N126		\$55.50	2	\$45.08	\$90.16	2/25/2016	3/26/2016
29VX18	Bi-Metal Hole Saw Electrical Kit, 8 Country of Origin: China	WESTWARD	29VX18		\$65.05	1	\$52.83	\$52.83	2/25/2016	3/26/2016
4NNK3	Cordless Reciprocating Saw Kit, 8. Country of Origin: China	MAKITA	XRJ02		\$460.00	1	\$373.60	\$373.60	----	----
TOTAL:								\$2,329.14		

"----" Price quoted is either your earned price or contract price. This price may be subject to change without notice.

All orders are subject to the terms and conditions in your current contract with Grainger or to Grainger's current Terms of Sale as set forth on Grainger.com

THANK YOU!
Visit us at grainger.com

© 2003 w.w.grainger, inc.

*** QUOTATION *** PAGE QUOTE # FAX SENT

 1 341143-00 10:39:07 02/18/16

Jesus Sanchez

3-G ELECTRICAL SUPPLY
 811 CALTON ROAD

SHIP VIA :

CUST ORD#:TOOLS

LAREDO TS 78041
 PHONE: 956-724-2151 FAX: 956-723-0016

QUOTED TO:

FOR SHIPMENT TO

WEBB COUNTY PURCHASE DEPARTMEN
 1110 WASHINGTON SUITE 101
 ATTN: ACCOUNTS PAYABLE
 LAREDO TX 78042-0593
 0

WEBB COUNTY PURCHASE DEPARTMEN
 1110 WASHINGTON SUITE 101
 ATTN: ACCOUNTS PAYABLE
 LAREDO TX 78042-0593

WH	TAX	SLM	TYPE	CUST	DATE	TERMS
1	100	DR	1	112930	02/18/16	NET 30 DAYS

LINE	QUANTITY	DESCRIPTION	U/M	PRICE	EXTENDED
------	----------	-------------	-----	-------	----------

*** QUOTATION ***

1	1	GABKOS520 GB KOS520 1/2TO2-IN KO SET	E	882.530	882.53
2	1	MAKHRH01 MAK HRH01 36V ROTARY HAMMER	E	910.000	910.00
3	2	AIW2294 AIW 02294 100FT ORG HV-DTY12/3	E	58.000	116.00
4	1	LENVB11 LENOX VB11 7/8&1-1/8 VARI BIT	E	61.470	61.47
5	1	LEN30295600CTL LEN 30295600CTL CRBD TIP H-SAW	E	213.330	213.33
6	1	MAKXRJ02 MAK XRJ02 RECIPRO SAW KIT	E	374.120	374.12

QUOTED BY:DAVID RUIZ

MDSE SUB TOTAL	2557.45
TAX	.00
GRAND TOTAL	2557.45

**Purchase Requisition
County of Webb**



Department BUILDING MAINTENANCE
 Requisitioned By JOSE LUIS NEIRA
 Phone No. (956 523-5295)

Req. Number 03/18/2016
 Req. Date 7209 E. SAUNDERS ST. STE#2
 Deliver To

Capital Outlay (Attach Minutes)	
Court	Item #
Approval Date	

Granger

3 price quotes / TX-MAS Contract # 2-539030

**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

Official's Affidavit

I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.

Submitting this form from Appropriate
 Official's E-Mail Constitutes Signature

Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-3004	12-450-480	Multipurp.Ladder 17ft Fibergl P/N 31xw67	1	\$435.25			\$435.25
8801-7	12-450-480	Multipurp.Ladder Fibergl.22ft P/N40P124	1	\$484.71			\$484.71
	12-450-250	Extension Cord 100ft 14/3 P/N1XUT9	2	\$66.58			\$133.16
	12-545-020	Masonry Drill bit, SDS pl.1/4 Dia.12 in P/N D4TG23	2	\$10.44			\$20.88
	12-545-020	Masonry Drill Bit SDS PL.1/2 dia 12inL P/N 4TG39	2	\$12.34			\$24.68
	12-545-020	Masonry Drill Bit SDS Pl.3/4 dia 18 inL P/N4TG53	2	\$25.23		WEBB COUNTY PURCHASING DEPT.	\$50.46
	12-545-020	Masonry Drill Bit, SDS Pl. 1inDia.10inL P/N4TG58	1	\$26.58	2016 MAR 21 AM 11 48	RECEIVED	\$26.58
	12-545-020	Masonry Drill Bit,SDS Pl.1inDia.18inL	1	\$38.40			\$38.40
TOTAL AMOUNT							\$1,214.12

Purchase Requisition County of Webb



Department BUILDING MAINTENANCE
 Requisitioned By JOSE LUIS NEIRA
 Phone No. (956) 523-5295

Req. Number 03/18/2016
 Req. Date 7209 E. SAUNDERS ST. STE#2
 Deliver To

Capital Outlay (Attach Minutes)	
Court	Item #
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**E-Mail Standard
Purchase Requisition**

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Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-3001-	12-445-150	Chisel, Scaling dewalt P/N4LC58	1	\$19.51			\$19.51
8801-7	12-545-020	Step Drill Bit HSS,12sz 3/16-7/8in 6A922	4	\$31.25			\$125.00
	12-545-750	Reciprocating saw 0to3000spm 10lb 4ye48	1	\$214.41			\$214.41
	28-670-150	Cordless Impact Wrench kit 145ft 2AEV3	1	\$281.80			\$281.80
	28-670-150	Cordless Comb.Kit 2.4A/hr 18.0v 3HFX4	1	\$535.22			\$535.22
	12-545-210	Angle Grinder 4-1/2 in.paddle switch	1	\$79.19			\$79.19
		32NL61					
	12-545-630	Router 1 3/4 HP 3UB91	1	\$187.65			\$187.65
	12-545-750	Circular Saw7-1/4in.Blade5200rpm24T877	1	\$144.57			\$144.57
	12-545-160	Electric Drill 1/2in 7.8A 4LF73	1	\$106.40			\$106.40
	12-445-390	Manual Punch Driver set 15,10ga.steel	1	\$330.86			\$330.86
		5C632					
						TOTAL AMOUNT	\$2,024.61



Webb County Purchase Justification Form

Funding Sources Requested:

_____ Capital Outlay Fund #603-0101-8801:

_____ Building Improvement Fund #604-0101-8103

_____ Capital Outlay Series 2013 750-8000-8801

_____ Vehicle Lease Program

Department Building Maintenance

Department Head Jose Luis Neira, Manager

Number of Dept. Employees _____

Item	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
Multipurp. Ladder 17ft Fibergl. P/N31xw67	1			435.25	435.25
Multipurp. Ladder Fibergl.22ft P/N40P124	1			484.71	484.71
Extension Cord 100ft 14/3 P/N1XUT9	2			66.58	133.16
Masonry Drill bit, SDS pl.1/4 Dia. 12in	2			10.44	20.88
Masonry Drill Bit SDS Pl.1/2 dia. 12inL P/N4TG39	2			12.34	24.68
Masonry Drill Bit SDS Pl.3/4 dia.18inL P/N4TG53	2			25.23	50.46
Masonry Drill Bit, SDS Pl.1in Dia.10inL P/N4TG58	1			26.58	26.58
Masonry Drill Bit, SDS Pl.1in Dia.18inL	1			38.40	38.40
Chisel, Scaling dewalt P/N4LC58	1			19.51	19.51
Step Drill Bit HSS,12sz 3/16-7/8in 6A922	4			31.25	125.00
Reciprocating saw 0to3000 spm 10lb 4ye48	1			214.41	214.41
Cordless Impact Wrench kit 145ft 2AEV3	1			281.80	281.80
Cordless Comb. kit 2.4A/hr. 18.0v 3HFX4	1			535.22	535.22
Angle Grinder 4-1/2in.paddle switch 32NL61	1			79.19	79.19
Router 1 3/4 HP 3UB91	1			187.65	187.65
Circular Saw 7-1in.Blade5200rpm24T877	1			144.57	144.57
Electric Drill 1/2in 7.8A 4LF73	1			106.40	106.40
Manual Punch Driver set 15,10ga.steel 5C632	1			330.86	330.86
Total					\$3,238.73

Total Cost of item(s) being purchased: \$3,238.73

Do you have 3 quotes for all items listed above? Yes _____ No _____

What is the purpose of each item(s) requested? Purchase of carpentry tools would expedite carpentry repairs as needed in a timely manner.

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes _____ No _____ Not Applicable

What is the impact or risk potential if we don't purchase item(s)? Delay in completing carpentry repairs due to the lack of working tools and equipment.

Please Circle Priority: Critical Upgrade Desirable

PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

PRIORITY 2: UPGRADE – Required for **significant upgrade** in service, operating efficiency, economy and/or safety of current operations.

PRIORITY 3: DESIRABLE – Required to introduce **desirable**, but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.

Required with this form:

- Price quotes
- Pictures of item(s) to be replace



Department Head Signature

Date: March 18, 2016

**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****



Quotation

Villanreal

610 GALE STREET
LAREDO, TX 78041-6005
Ph : (956) 717-0050
Fax: (956) 717-2421

Customer Information
WEBB COUNTY
1110 WASHINGTON ST, STE 101
LAREDO TX 78040-4466

Billing Information
WEBB COUNTY
1110 WASHINGTON ST, STE 101
LAREDO TX 78040-4466

Shipping Information
WEBB COUNTY
1110 WASHINGTON ST, STE 101
LAREDO TX 78040-4466

Information
Grainger Quote Number 2026506549
Validity Start Date 03/18/2016
Validity End Date 03/31/2016
Creation Date 03/18/2016
Grainger EIN Number 36-1150280
PO #
PO Create Date
PO Release #
Customer Number 833775133
Department Number
Project/Job Number
Requisitioner Name
Attention
Caller VANESSA GALVAN
Telephone Number 9565234128
Page 1 / 3

Freight Forwarder

We will deliver according to the following terms and conditions:
Incoterms@2010: FOB ORIGIN
Freight Terms: Prepaid
Carrier:
Payment Terms: Net 30 days after invoice date

Special Instructions: TXMAS Contract # 2-539030 delivered pricing

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
10	31XW67	Multipurpose Ladder,17 ft.,Fiberglass Mfg Brand Name: LITTLE GIANT Manufacturer Part No: 15144-186	1.00	EA	435.25	435.25
20	40P124	Multipurpose Ladder,Fiberglass,22 ft. Mfg Brand Name: LITTLE GIANT Manufacturer Part No: 15145-001	1.00	EA	484.71	484.71
30	1XUT9	Extension Cord,100 ft.,14/3 Mfg Brand Name: POWER FIRST	2.00	EA	66.58	133.16



Quotation

610 GALE STREET
 LAREDO, TX 78041-6005
 Ph : (956) 717-0050
 Fax: (956) 717-2421

Information	
Grainger Quote Number	2026506549
Creation Date	03/18/2016
Customer Number	833775133
Page	2 / 3

Item	Material	Description	Quantity	Unit	Price	Total in USD
		Manufacturer Part No: 1XUT9				
40	4TG23	Masonry Drill Bit,SDS Plus,1/4 Dia,12InL Mfg Brand Name: DEWALT Manufacturer Part No: DW5420	2.00	EA	10.44	20.88
50	4TG39	Masonry Drill Bit,SDS Plus,1/2 Dia,12InL Mfg Brand Name: DEWALT Manufacturer Part No: DW5439	2.00	EA	12.34	24.68
60	4TG53	Masonry Drill Bit,SDS Plus,3/4 Dia,18InL Mfg Brand Name: DEWALT Manufacturer Part No: DW5456	2.00	EA	25.23	50.46
70	4TG58	Masonry Drill Bit,SDS Plus,1InDia,10In L Mfg Brand Name: DEWALT Manufacturer Part No: DW5464	1.00	EA	26.58	26.58
80	4TG59	Masonry Drill Bit,SDS Plus,1InDia,18In L Mfg Brand Name: DEWALT Manufacturer Part No: DW5466	1.00	EA	38.40	38.40
90	4LC58	Chisel,Scaling Mfg Brand Name: DEWALT Manufacturer Part No: DW5349	1.00	EA	19.51	19.51
100	6A922	Step Drill Bit,HSS,12 Sizes,3/16-7/8 In. Mfg Brand Name: IRWIN UNIBIT Manufacturer Part No: UNIBIT 4	4.00	EA	31.25	125.00
110	4YE48	Reciprocating Saw,0 to 3000 spm,10 lb. Mfg Brand Name: MILWAUKEE Manufacturer Part No: 6523-21	1.00	EA	214.41	214.41
120	2AEV3	Cordless Impact Wrench Kit,145 ft.-lb. Mfg Brand Name: DEWALT Manufacturer Part No: DC820KA	1.00	EA	281.80	281.80
130	3HFX4	Cordless Combination Kit,2.4A/hr.,18.0V Mfg Brand Name: DEWALT Manufacturer Part No: DCK450X	1.00	EA	535.22	535.22



Quotation

610 GALE STREET
 LAREDO, TX 78041-6005
 Ph : (956) 717-0050
 Fax: (956) 717-2421

Information	
Grainger Quote Number	2026506549
Creation Date	03/18/2016
Customer Number	833775133
Page	3 / 3

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
140	32NL61	Angle Grinder,4-1/2 in.,Paddle Switch Mfg Brand Name: DEWALT Manufacturer Part No: DWE402	1.00	EA	79.19	79.19
150	3UB91	Router,1 3/4 HP Mfg Brand Name: PORTER CABLE Manufacturer Part No: 690LR	1.00	EA	187.65	187.65
160	24T877	Circular Saw,7-1/4 in. Blade,5200 rpm Mfg Brand Name: DEWALT Manufacturer Part No: DWE575SB	1.00	EA	144.57	144.57
170	4LF73	Electric Drill,1/2 In,0 to 1000 rpm,7.8A Mfg Brand Name: DEWALT Manufacturer Part No: DW235G	1.00	EA	106.40	106.40
180	5C632	Manual Punch Driver Set,15,10 ga. Steel Mfg Brand Name: GREENLEE Manufacturer Part No: 7238SB	1.00	EA	330.86	330.86
Sub Total						3,238.73
Total USD						\$ 3,238.73

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at <http://www.grainger.com> or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.

QUOTE

Store 6540 LAREDO
5710 SAN BERNARDO AVE
LAREDO, TX 78041

Phone: (956) 753-8831
Salesperson: AXL4977
Reviewer:

Villarreal
(tools)

SOLD TO

Name: **OF LAREDO CITY** Home Phone: _____

Address: 5512 THOMAS AVE Work Phone: (956) 790-1826 x 1

City: LAREDO State: TX Zip: 78041 County: WEBB

Job Description: po. req. po. req.

QUOTE

2016-02-22 09:08
Prices Valid Thru: 02/22/2016

not all items are available

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

REF # W12 SKU # 0000-515-664 Customer Pickup / Will Call

We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-864-202	1.00	EA	BOSCH 2.3HP ELCTRNC FIXEDBASE ROUTER	A	N	\$219.00	\$219.00
R02	0000-868-926	1.00	EA	MAKITA 7-1/4" 15A MAGNESIUM CIRC SAW	A	N	\$149.00	\$149.00
R03	1000-055-186	2.00	EA	3/8 X 100 HYBRID AIR HOSE	A	N	\$35.98	\$71.96
R04	1000-014-590	1.00	EA	BOSCH 5" VS GRINDER	A	N	\$129.00	\$129.00
R05	1001-075-558	1.00	EA	DEWALT 12A CORDED RECIP SAW	A	N	\$99.00	\$99.00
R06	0000-307-300	1.00	EA	DEWALT 18V 1/2IN IMPACT WRENCH	A	N	\$199.00	\$199.00
R07	1000-013-453	1.00	EA	DEWALT 18V 1/2IN IMPACT WRENCH	A	N	\$199.00	\$199.00
R08	1001-413-973	1.00	EA	20V MAX LITHIUM ION CORDLESS COMPACT RECI	A	N	\$199.00	\$199.00
R09	0000-650-682	1.00	EA	MILWAUKEE 6.8A 18-GAUGE SHEAR	A	N	\$169.00	\$169.00

*** CONTINUED ON NEXT PAGE ***

**FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA**

(Pro Customers, Proceed To The Pro Desk)

CUSTOMER PICKUP #1

(Continued)

REF #W12

R10	0000-856-265	1.00	EA 26' MLTI TLSCOP LDR TIA 300LB	A	N	\$249.00	\$249.00	
R11	0000-769-410	1.00	EA 22' ALUM MLTI TLSCOP LDR TIA 300LB	A	N	\$199.00	\$199.00	
SCHEDULED PICKUP DATE: 02/29/2016							MERCHANDISE TOTAL:	\$1,831.96
							END OF CUSTOMER PICKUP - REF #W12	

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. H6540-2498

TERMS AND CONDITIONS

WILL CALL

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

Returns: A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.

ORDER TOTAL	\$1,831.96
SALES TAX	\$0.00
TOTAL	\$1,831.96
BALANCE DUE	\$1,831.96

PROJECT ESTIMATE

WEBB

CONTACT: WEBB, WEBB COUNTY
CUST #: 146408793

SALESPERSON: COBOS, KATHERINE
SALES #: 211332

*Not all items
are available*

PROJECT NUMBER: 464434891

DATE ESTIMATED: 02/18/16

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
1	251378	W 17-FT ALM MLTI-POS 300-LB CA	MT-17	159.00
1	78463	W 22-FT AL MLTI-POS 300-LB CAP	MT-22	199.00
2	68056	UTLT 100-FT 12/3 YELLOW SJTW C	UTP511835	179.94
1	254115	DW 20V MAX LI-ION COMPCT DRIL/	DCD780C2	179.00
1	254286	DWLT 5-TOOL 20V MX LITH COMBO	DCK590L2	579.00
1	203392	BOSCH 12-AMP KEYLESS RECIP SAW	RS325	129.00
1	591401	BOS 1-9/16IN SDS RTRY HAMR(-19	RH540M	398.00
1	405422	DW 20V HAMMER DRILL BARE	DCD985B	139.00
1	401153	7-1/4-IN NEXT GEN CIRCSAW W/BR	DWE575SB	139.00
1	674788	DEW 4.5-IN 11-AMP ANGLE GRINDE	DWE402W5	99.00
0	158038	GL STEP BIT 3/16-IN-1-3/8-IN	36414	0.00
0	42692	UNIBIT 3PC STEP BIT SET #1 #3	15504SM	0.00
4	60140	UNIBIT #9 HSS STEP BIT	10239SM	179.88
1	744262	BSH SDS PLUS 7/8-IN X 10-IN BI	HC2146	33.98
1	52568	BSH SDS PLUS 1/2-IN X 12-IN BI	HC2084	18.97
1	46467	BSH SDS PLUS 1/4-IN X 8-IN BIT	HC2042	8.27
1	108984	BSH SDS PLUS 3/4-IN X 12-IN BI	HC2124	24.96
1	202720	BSH SDS PLUS 3/4-IN CHISEL	HS1470	16.68

TOTAL FOR ITEMS 2482.68
 FREIGHT CHARGES 0.00
 DELIVERY CHARGES 0.00
 TAX AMOUNT 0.00
 TOTAL ESTIMATE 2482.68

This quote is valid until 03/19/16.

MANAGER SIGNATURE

DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
 THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS
 ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER.
 QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT
 TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE
 OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME
 ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE
 SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR
 QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS;
 OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

Total Cost of item(s) being purchased: \$219.18

Do you have 3 quotes for all items listed above? Yes No

What is the purpose of each item(s) requested? MINOR TOOLS AND APPRARATUS FOR AIR CONDITIONING EQUIPMENT THROUGHOUT COUNTY BUILDINGS.

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes No N/A

What is the impact or risk potential if we don't purchase item(s)? DELAY IN COMPLETING REPAIRS DUE TO LACK OF WORKING TOOLS & EQUIPMENT.

Please Circle Priority: **Critical** Upgrade Desirable

PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

PRIORITY 2: UPGRADE – Required for **significant upgrade** in service, operating efficiency, economy and/or safety of current operations.

PRIORITY 3: DESIRABLE – Required to introduce **desirable**, but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.

Required with this form:

- Price quotes
- Pictures of item(s) to be replace



Department Head Signature

Date: _____

**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****



Customer Quotation

Izaguirre (tools)

To:

 WEBB COUNTY
 1110 WASHINGTON ST
 LAREDO TX 78040-4466

Information
 Date 03/01/2016
 Customer Account Number 833775133
 Grainger Quote Number 38477565
 Customer Job Number TXMAS CONTRACT # 2-539030
 Grainger Representative Joseph Howard
 Phone Number
 Fax Number
 Email
 Grainger Tax ID 36-1150280

Item	Description Manufacturer Name & Model	Cat. Pg. #	\$ Each	Qty	\$ Quote	Ext. Price	Start Date	Exp. Date
20HL31	Gen Purpose Handheld Light,LED,Silver MAGLITE SP2P10HK Country of Origin: USA	663	48.00	1	28.72	28.72	03/01/2016	03/31/2016
4ANE7	Wave Multi-Tool,Natural,17 Tools LEATHERMAN 830040 Country of Origin: USA	1032	129.70	1	85.01	85.01	03/01/2016	03/31/2016
4GAC5	Extension Cord,3-Outlet,Yellow,12/3 ga. POWER FIRST 4GAC5 Country of Origin: Indonesia	516	87.85	1	59.63	59.63	03/01/2016	03/31/2016
10U327	Quick Coupler,Low Loss,1/4 In MxF,90 Deg GRAINGER APPROVED 10U327 Country of Origin: China	3755	41.65	2	22.91	45.82	03/01/2016	03/31/2016
Total \$						219.18		

All orders are subject to the terms and conditions in your current contract with Grainger or to Grainger's current Terms of Sale as set forth on Grainger.com

Thank You!
 Visit us at grainger.com



Airtrol Supply, Inc.
Laredo, TX 78041
Phone:956-727-2235
Fax:956-727-2268
Web: www.johnstonesupply.com

Corpus Christi
 8051 South Padre Isl. Dr.
 Corpus Christi TX 78412
 361-986-0613

Corpus Christi
 2701 Agnes
 Corpus Christi TX 78405
 361-882-8896

La Feria
 13422 E Expressway 83
 La Feria TX 78559
 956-797-2035

Branch Locations

Pharr
 3107 N SUGAR RD
 Pharr TX 78577
 956-783-1036

Victoria
 405 1/2 W Water Street
 Victoria TX 77901
 361-574-8349

Brownsville
 4635 Mar Street
 Brownsville TX 78521
 956-838-0542

For All Account/Billing Inquiries Please Call 361-882-8896

SOLD TO:
WEBB COUNTY PURCH DEPT
1110 VICTORIA SUITE A
BUYBOARD CONTRACT 415-12
LAREDO TX 78040

SHIP TO:
 WEBB COUNTY PURCH
 DEPT
 1110 VICTORIA SUITE A
 BUYBOARD CONTRACT
 415-12
 LAREDO TX 78040
 956-718-8508
 CUST FAX# 956-718-8009

Quote Date	Quote #
02/25/16	701489
Total Amount Due	PG#
95.96	1
Remit To:	
Johnstone Supply	
P.O. Box 9490	
Corpus Christi, TX 78469	

***** QUOTATION *****

Order Date	Customer Number	Customer P.O.	Sales Person
02/25/16	MWEBCCOUN	TK STOCK	Jorge De La Garza
Order Number	Shipped VIA	Ordered By	TERMS
07-701489-	WILL CALL	ROD IZAGURRE / Tools	NET 10TH

Item	Johnstone Product Number	Quantity			Item Description	List Price	Unit Price	Amount
		ORD	SHIP	B/O				
1	B11-959	2		0	19209 SEAL-RIGHT 90 ADPTR	33.99	15.30	30.60T
2	H85-404	1		0	UP-1 ULTIMATE PULLER	129.00	58.05	58.05T

CERTIFICATION # #####

Tax Rate	Taxable Amt	Total Tax	Core Total	MISC Charges	Merchandise Total
8.250%	\$88.65	\$7.31	\$0.00		\$88.65
Tax Number	Units Shipped	Freight/Fuel Surcharge	MDSE DISCOUNT	TOTAL AMOUNT DUE	
74-60015872	0		\$0.00	\$95.96	

This quote will be honored for 15 days from date shown above

Remit To:
Johnstone Supply
P.O. Box 9490
Corpus Christi, TX 78469

PLEASE NOTE: ALL RETURNED MERCHANDISE IS SUBJECT TO A RESTOCKING CHARGE. NO RETURN ON SPECIAL ORDERED OR INSTALLED PARTS. NO GOODS ACCEPTED FOR RETURN AFTER 30 DAYS. RETURNS MUST HAVE INVOICE

QUOTE

No. H6540-3013

Page 1 of 2

Store 6540 LAREDO
5710 SAN BERNARDO AVE
LAREDO, TX 78041

Phone: (956) 753-8831
Salesperson: EFS6505
Reviewer:

COUNTY MAINTENANCE WEBB

Address SAUNDERS

City LAREDO

State TX Zip 78041 County WEBB

Work Phone (956) 721-2404

Company Name

Job Description 022616

QUOTE

2016-02-26 09:55
Prices Valid Thru: 02/26/2016

CUSTOMER PICKUP #1

REF # W03 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-865-723	1.00	EA	MINI MAGLITE LED PRO 2AA ASST.	A	Y	\$24.98	\$24.98
R02	0000-165-271	1.00	EA	12/3 50' RIDGID TRI TAP EXT CORD	A	Y	\$69.97	\$69.97
MERCHANDISE TOTAL:								\$94.95

SCHEDULED PICKUP DATE: 02/29/2016

We reserve the right to limit the quantities of merchandise sold to customers

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):		ORDER TOTAL	\$94.95
A: 90 DAYS DEFAULT POLICY;		SALES TAX	\$7.83
		TOTAL	\$102.78
		BALANCE DUE	\$102.78

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. H6540-3013

TERMS AND CONDITIONS

*** CONTINUED ON NEXT PAGE ***

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

**Purchase Requisition
County of Webb**



Department: BUILDING MAINTENANCE
 Requisitioned By: Mr. Jose Luis Neira
 Phone No.: (956) 523-5295

Req. Number: 03/18/2016
 Req. Date: 7209 E. Saunders St, Suite 2
 Deliver To:

Capital Outlay (Attach Minutes)	
Court	Item #
Approval Date	

3 quotes

**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

Official's Affidavit

I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.

Submitting this form from Appropriate Official's E-Mail Constitutes Signature

Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-3001-8801-7	12-445-270	Right Angle Drill, 1/2In, 300/1200 RPM	1	\$368.63		Minor Tools & Apparatus	\$368.63
	12-445-520	Tongue and Groove Pliers, 10In	1	\$18.01		plumbing repairs throughout	\$18.01
	12-445-520	Tongue and Groove Pliers, 12In	1	\$13.68		County buildings.	\$13.68
	12-545-210	Angle Grinder 4-1/2In	1	\$103.88			\$103.88
	12-445-520	Tongue and Groove Pliers, 6-1/2In	1	\$12.26			\$12.26
	28-670-150	Corded Oscillating Tool Kit, 2.5A, 120V	1	\$107.90			\$107.90
	12-445-060	Pilot Point Drill Bit Set, Cobalt 20Pc	1	\$104.29			\$104.29
	18-578-990	Pro-drilling and driving set 80 Pc	1	\$44.00			\$44.00
	18-578-990	Cordless Combination Kit 20.0V, 1.5A/Hr	1	\$266.60			\$266.60
RECEIVED WEBB COUNTY PURCHASING DEPT. 2016 MAR 21 AM 11 49							
TOTAL AMOUNT							\$1,039.25



Webb County Purchase Justification Form

Funding Sources Requested:

_____ Capital Outlay Fund #603-0101-8801:

_____ Building Improvement Fund #604-0101-8103

_____ Capital Outlay Series 2013 750-8000-8801

_____ Vehicle Lease Program

Department: Building Maintenance

Department Head: Jose Luis Neira, Manager

Number of Dept. Employees _____

Item	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
Right Angle Drill, ½ In, 300/1200 RPM	1			368.63	368.63
Tongue and Groove Pliers, 10In	1			18.01	18.01
Tongue and Groove Pliers, 12In	1			13.68	13.68
Angle Grinder, 4-1/2 Inc.	1			103.88	103.88
Tongue and Groove Pliers, 6-1/2 Inc	1			12.26	12.26
Corded Oscillating Tool Kit, 2.5A, 120V	1			107.90	107.90
Pilot Point Drill Bit Set, Cobalt, 29 Pc	1			104.29	104.29
Pro-drilling and Driving Set, 80 Pc	1			44.00	44.00
Cordless Combination Kit, 20.0V, 1.5A/hr.	1			266.60	266.60
Total					\$1,039.25

Total Cost of item(s) being purchased: \$1,039.25

Do you have 3 quotes for all items listed above? Yes No

What is the purpose of each item(s) requested? Purchase of tools would expedite the repairs as needed for Master Plumber to complete work.

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes No Not applicable

What is the impact or risk potential if we don't purchase item(s)? Delay in completing repairs to plumbing repairs due to the lack of working tools and equipment.

Please Circle Priority: Critical Upgrade Desirable


PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

PRIORITY 2: UPGRADE – Required for **significant upgrade** in service, operating efficiency, economy and/or safety of current operations.

PRIORITY 3: DESIRABLE – Required to introduce **desirable**, but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.

Required with this form:

- Price quotes
- Pictures of item(s) to be replace



Department Head Signature

Date: _____

****** Please note this form must be filled out in its entirety for purchase to be considered for approval ******



Quotation

Galarza

610 GALE STREET
 LAREDO, TX 78041-6005
 Ph : (956) 717-0050
 Fax: (956) 717-2421

Customer Information
 WEBB COUNTY
 1110 WASHINGTON ST, STE 101
 LAREDO TX 78040-4466

Billing Information
 WEBB COUNTY
 1110 WASHINGTON ST, STE 101
 LAREDO TX 78040-4466

Shipping Information
 WEBB COUNTY
 1110 WASHINGTON ST, STE 101
 LAREDO TX 78040-4466

Information

Grainger Quote Number	2026506546
Validity Start Date	03/18/2016
Validity End Date	03/31/2016
Creation Date	03/18/2016
Grainger EIN Number	36-1150280
PO #	
PO Create Date	
PO Release #	
Customer Number	833775133
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	VANESSA GALVAN
Telephone Number	9565234128
Page	1 / 3

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms@2010: FOB ORIGIN
 Freight Terms: Prepaid
 Carrier:
 Payment Terms: Net 30 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
10	2Z965	Right Angle Drill, 1/2 In, 300/1200 RPM Mfg Brand Name: MILWAUKEE Manufacturer Part No: 1676-6	1.00	EA	368.63	368.63
20	4CR40	Tongue and Groove Pliers, 10 In Mfg Brand Name: CHANNELLOCK Manufacturer Part No: 430	1.00	EA	18.01	18.01
30	4CR41	Tongue and Groove Pliers, 12 In Mfg Brand Name: CHANNELLOCK	1.00	EA	13.68	13.68



Quotation

610 GALE STREET
 LAREDO, TX 78041-6005
 Ph : (956) 717-0050
 Fax: (956) 717-2421

Information	
Grainger Quote Number	2026506546
Creation Date	03/18/2016
Customer Number	833775133
Page	2 / 3

Item	Material	Description	Quantity	Unit	Price	Total in USD
PO-Line						
		Manufacturer Part No: 440				
40	6MRR5	Angle Grinder,4-1/2 In. Mfg Brand Name: MILWAUKEE Manufacturer Part No: 6146-33	1.00	EA	103.88	103.88
50	4CR39	Tongue and Groove Pliers,6-1/2 In Mfg Brand Name: CHANNELLOCK Manufacturer Part No: 426	1.00	EA	12.26	12.26
60	36UV32	Corded Oscillating Tool Kit,2.5A,120V Mfg Brand Name: DREMEL Manufacturer Part No: MM30-03	1.00	EA	107.90	107.90
70	1MCK7	Pilot Point Drill Bit Set,Cobalt,29 Pc Mfg Brand Name: DEWALT Manufacturer Part No: DW1269	1.00	EA	104.29	104.29
80	6XDP3	Pro-Drilling And Driving Set,80 Pcs Mfg Brand Name: DEWALT Manufacturer Part No: DW2587	1.00	EA	44.00	44.00
90	11A171	Cordless Combination Kit,20.0V,1.5A/hr. Mfg Brand Name: DEWALT Manufacturer Part No: DCK285C2	1.00	EA	266.60	266.60
Sub Total						1,039.25
Total USD						\$ 1,039.25

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at <http://www.grainger.com> or refer to the current catalog.



Quotation

610 GALE STREET
LAREDO, TX 78041-6005
Ph : (956) 717-0050
Fax: (956) 717-2421

Information	
Grainger Quote Number	2026506546
Creation Date	03/18/2016
Customer Number	833775133
Page	3 / 3

Item	Material	Description	Quantity	Unit	Price	Total in USD
PO-Line						

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.

PROJECT ESTIMATE

TOOLS

CONTACT: WEBB COUNTY, BUILDING MAI
CUST #: 159361684

SALESPERSON: BORREGO, JOSE
SALES #: 206672

Ecalarza

PROJECT NUMBER: 464429270

DATE ESTIMATED: 02/18/16

*Not all items
are available*

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
1	617596	DW 11-AMP 1/2-IN STUD/JOIST DR	DWD450	284.03
1	39442	CL 4-PC SET PLIERS/SCRWDVR	GS-3S	37.97
1	674788	DEW 4.5-IN 11-AMP ANGLE GRINDE	DWE402W5	94.03
1	570452	DW 35PC IR FLEX TORQ SET	DWA2FTS35IR	28.46
1	173162	DW 29PC PILOT POINT DRILL BIT	DW1969	56.96
1	363227	DWLT 2-TOOL 20V MX LITH COMBO	DCK290L2	284.03
1	571430	DREMEL 120V MULTI-MAX OSCILTG	MM20-07	56.14
TOTAL FOR ITEMS				841.62
FREIGHT CHARGES				0.00
DELIVERY CHARGES				0.00
TAX AMOUNT				0.00
TOTAL ESTIMATE				841.62

This Quote is valid until 03/19/16.

[Signature]
MANAGER SIGNATURE

4/18/16
DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

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QUOTE

Store 6540 LAREDO
5710 SAN BERNARDO AVE
LAREDO, TX 78041

Phone: (956) 753-8831
Salesperson: AXL4977
Reviewer:

Name

OF LAREDO CITY

Home Phone

QUOTE

SOLD TO

Address 5512 THOMAS AVE

Work Phone (956) 790-1826 x 1

Company Name

City LAREDO

Job Description 22516

State TX

Zip 78041

County WEBB

2016-02-25 09:18

Prices Valid Thru: 02/25/2016

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

REF # W10 SKU # 0000-515-664 Customer Pickup / Will Call

We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	1001-294-716	1.00	EA	4 1/2" SMALL ANGLE GRINDER	A	Y	\$99.00	\$99.00
R02	1000-039-785	1.00	EA	DEWALT 30PC MAXFIT SET W/ SLEEVE	A	Y	\$12.97	\$12.97
R03	1001-294-648	1.00	EA	MILWAUKEE 29 PC TIN SW KIT	A	Y	\$79.97	\$79.97
R04	1000-007-810	1.00	EA	MULTI-MAX 4AMP VS OSCILLATING TOOL	A	Y	\$129.00	\$129.00
R05	0000-776-122	1.00	EA	MILW 1/2" HEAVY DUTY HOLE HAWG DRILL	A	Y	\$299.00	\$299.00
R06	0000-031-170	1.00	EA	DEWALT 20V MAX PREMIUM 1/2" TORX	A	Y	\$299.00	\$299.00
R07	0000-864-709	1.00	EA	CHANNELLOCK 9-1/2" TONGUE&GRVE PLIER	A	Y	\$13.97	\$13.97
R08	0000-864-712	1.00	EA	CHANNELLOCK 6-1/2" TONGUE&GRVE PLIER	A	Y	\$11.98	\$11.98
R09	0000-864-743	1.00	EA	CHANNELLOCK 12" TONGUE & GROOVE PLIER	A	Y	\$15.98	\$15.98

*** CONTINUED ON NEXT PAGE ***

FOR WILL CALL
 MERCHANDISE PICK-UP
 PROCEED TO WILL CALL OR
 SERVICE DESK AREA
 (Pro Customers, Proceed To The Pro Desk)

CUSTOMER PICKUP #1

(Continued)

REF #W10

SCHEDULED PICKUP DATE: 03/05/2016

MERCHANDISE TOTAL:

\$960.87

END OF CUSTOMER PICKUP - REF #W10

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$960.87
SALES TAX	\$79.27
TOTAL	\$1,040.14
BALANCE DUE	\$1,040.14

END OF ORDER No. H6540-2899

TERMS AND CONDITIONS

WILL CALL

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

Returns:

A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.



**Webb County
Purchase Justification Form**

RECEIVED
2016 MAR 21 AM 11 48
WEBB COUNTY
PURCHASING DEPT.

Funding Sources Requested:

_____ Capital Outlay Fund #603-0101-8801:

_____ Building Improvement Fund #604-0101-8103

_____ Capital Outlay Series 2013 750-8000-8801

_____ Vehicle Lease Program

Department BUILDING MAINTENANCE

Department Head: JOSE LUIS NEIRA

Number of Dept. Employees _____

Item	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
Item 16X949 IR Therm 1in @ 10in Focus	1		N/A	\$93.80	\$93.80
Item 1DGY1 Voltage Detector 90 to 600VAC	1		N/A	\$36.80	\$36.80
Item 5SZKO Ind. Handheld flashlight	1		N/A	\$64.85	\$64.85
Item 4CR40 Tongue and Groove Pliers 10in	1		N/A	\$18.01	\$18.01
Item 1C052 Ratcheting Ref. Wrench 5 1/2	1		N/A	\$11.38	\$11.38
Item 20W313 Hex Key Adapter	1		N/A	\$11.89	\$11.89
Item 1GAH7 Digital Clamp Meter	1		N/A	\$276.00	\$276.00
Total \$ 512.73					

Total Cost of item(s) being purchased: \$512.73

Do you have 3 quotes for all items listed above? Yes _____ No X _____

What is the purpose of each item(s) requested? MINOR TOOLS AND APPRARATUS FOR AIR CONDITIONING EQUIPMENT THROUGHOUT COUNTY BUILDINGS.

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes _____ No _____ N/A

What is the impact or risk potential if we don't purchase item(s)? DELAY IN COMPLETING REPAIRS DUE TO LACK OF WORKING TOOLS & EQUIPMENT.

Please Circle Priority: **Critical** Upgrade Desirable

PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

PRIORITY 2: UPGRADE – Required for **significant upgrade** in service, operating efficiency, economy and/or safety of current operations.

PRIORITY 3: DESIRABLE – Required to introduce **desirable**, but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.

Required with this form:

- Price quotes
- Pictures of item(s) to be replace

Department Head Signature

Date: _____

**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****



Customer Quotation

To:
 WEBB COUNTY
 1110 WASHINGTON ST
 LAREDO TX 78040-4466

Information
 Date 03/22/2016
 Customer Account Number 833775133
 Grainger Quote Number 38581510
 Customer Job Number TXMAS COTRACT # 2-539030
 Grainger Representative Joseph Howard
 Phone Number
 Fax Number
 Email
 36-1150280

process this one

Item	Description Manufacturer Name & Mod					Ext. Price	Start Date	Exp. Date
16X949	IR Therm,1 In @ 10 In Focus FLUKE FLUKE-62 MAX Country of Origin: China					93.80	03/22/2016	04/21/2016
1DGY1	Voltage Detector,90 to 600V FLUKE FLUKE-LVD2 Country of Origin: China					36.80	03/22/2016	04/21/2016
5TZK0	Industrial Handheld Flashlight,LED,Black STREAMLIGHT 51072 Country of Origin: China					64.85	03/22/2016	04/21/2016
4CR40	Tongue and Groove Pliers,10 In CHANNELLOCK 430 Country of Origin: USA	1059	23.85	1	18.01	18.01	03/22/2016	04/21/2016
1C052	Ratcheting Refrigeration Wrench,5-1/2 in PROTO J1112 Country of Origin: USA	1004	19.31	1	11.38	11.38	03/22/2016	04/21/2016
20W313	Hex Key Adapter JB INDUSTRIES T2-HKA Country of Origin: USA		16.27	1	11.89	11.89	03/22/2016	04/21/2016

All orders are subject to the terms and conditions in your current contract with Grainger or to Grainger's current Terms of Sale as set forth on Grainger.com

Thank You!
 Visit us at grainger.com



Customer Quotation

Information	
Date	03/22/2016
Customer Account Number	833775133
Grainger Quote Number	38581510

Item	Description Manufacturer Name & Model	Cat. Pg. #	\$ Each	Qty	\$ Quote	Ext. Price	Start Date	Exp. Date
1GAH7	Digital Clamp Meter,600A,9999 Ohms FLUKE FLUKE-902 Country of Origin: China	683	345.00	1	276.00	276.00	03/22/2016	04/21/2016
Total \$						512.73		

Thank You!
Visit us at grainger.com



Customer Quotation

Lopez (tools)

To:

 WEBB COUNTY
 1110 WASHINGTON ST
 LAREDO TX 78040-4466

Information
 Date 02/19/2016
 Customer Account Number 833775133
 Grainger Quote Number 38412352
 Customer Job Number TXMAS CONTRACT # 2-539030
 Grainger Representative Joseph Howard
 Phone Number
 Fax Number
 Email
 Grainger Tax ID 36-1150280

Item	Description Manufacturer Name & Model	Cat. Pg. #	\$ Each	Qty	\$ Quote	Ext. Price	Start Date	Exp. Date
16X949	IR Therm,1 In @ 10 In Focus FLUKE FLUKE-62 MAX Country of Origin: China	762	115.00	1	93.80	93.80	02/19/2016	03/20/2016
1DGY1	Voltage Detector,90 to 600VAC FLUKE FLUKE-LVD2 Country of Origin: China	691	46.00	1	36.80	36.80	02/19/2016	03/20/2016
5TZK0	Industrial Handheld Flashlight,LED,Black STREAMLIGHT 51072 Country of Origin: China	665	106.70	1	64.85	64.85	02/19/2016	03/20/2016
4CR40	Tongue and Groove Pliers,10 In CHANNELLOCK 430 Country of Origin: USA	1059	23.85	1	18.01	18.01	02/19/2016	03/20/2016
1C052	Ratcheting Refrigeration Wrench,5-1/2 in PROTO J1112 Country of Origin: USA	1004	19.31	1	11.38	11.38	02/19/2016	03/20/2016
20W313	Hex Key Adapter JB INDUSTRIES T2-HKA Country of Origin: USA		16.27	1	11.89	11.89	02/19/2016	03/20/2016

All orders are subject to the terms and conditions in your current contract with Grainger or to Grainger's current Terms of Sale as set forth on Grainger.com

Thank You!
 Visit us at grainger.com



Customer Quotation

Information

Date 02/19/2016
Customer Account Number 833775133
Grainger Quote Number 38412352

Item	Description Manufacturer Name & Model	Cat. Pg. #	\$ Each	Qty	\$ Quote	Ext. Price	Start Date	Exp. Date
1GAH7	Digital Clamp Meter,600A,9999 Ohms FLUKE FLUKE-902 Country of Origin: China	683	345.00	1	276.00	276.00	02/19/2016	03/20/2016
Total \$						512.73		

Thank You!
Visit us at grainger.com

Total Cost of item(s) being purchased: \$ 204.94

Do you have 3 quotes for all items listed above? Yes X No _____

What is the purpose of each item(s) requested? Purchase of tools would expedite the repairs as needed for air conditioning equipment in a safely, effective and timely manner.

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes ___ No _____ Not Applicable

What is the impact or risk potential if we don't purchase item(s)? Delay in completing repairs to air conditioning equipment due to the lack of working tools and equipment.

Please Circle Priority: Critical Upgrade Desirable


PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

PRIORITY 2: UPGRADE – Required for **significant upgrade** in service, operating efficiency, economy and/or safety of current operations.

PRIORITY 3: DESIRABLE – Required to introduce **desirable**, but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.

Required with this form:

- Price quotes
- Pictures of item(s) to be replace



Department Head Signature

Date: March 18, 2016

**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****



R&M Refrigeration Co. Inc
 420 Corpus Christi Street
 Laredo, TX 78040

PRICE QUOTE

Phone 956-722-3515
 Fax 956-722-5516

Page 1

Printed 03/22/16 OR

Quoted
 WEBB COUNTY PURCHASING DEPT
 1110 WASHINGTON STREET
 LAREDO TEXAS 78042
 Tel:956-523-4135 Fax:

Ship To
 SAME

Quote #	Quote Date	Exp. Date	Customer #	Customer P/O #	Ship Via	Writer
0001383	03/22/2016	04/26/2016	0000120		Pick Up	VRS
Job ID	Customer Terms			Salesman		
	Pay by 10th			House		

Product	Description	UM	Quant	Unit Price	Extension
42004	MANIFOLD GAUGE R410A/22	EA	1	126.7209	126.72
49190	3-1/8" GAUGE BOOTS	EA	1	16.3873	16.39
93843	VALVE	EA	3	20.6103	61.83

process this one

*1) 12-025-6
 2) 12-021-890
 3) 12-025-600
 menu tools + apparatus
 for repairs of air
 conditioning equipment*

Sub Total	\$204.94	Total
Freight	\$0.00	
Misc Charges	\$0.00	
Tax Amount	\$0.00	
		\$204.94

X: (Acc

TERMS



R&M Refrigeration Co. Inc
 420 Corpus Christi Street
 Laredo, TX 78040

PRICE QUOTE

Phone 956-722-3515
 Fax 956-722-5516

Page 1

Printed 02/25/16 VRS

Quoted
 WEBB COUNTY PURCHASING DEPT
 1110 WASHINGTON STREET
 LAREDO TEXAS 78042
 Tel:956-523-4135 Fax:

Ship To
 SAME
 Juan M. Garcia/Tools

Quote # 0001383	Quote Date 02/25/2016	Exp Date 03/26/2016	Customer # 0000120	Customer P/O # QUOTE.	Ship Via Pick Up	Writer VRS
Job ID	Customer Terms Pay by 10th			Salesman House		

Product	Description	UM	Quant	Unit Price	Extension
42004	MANIFOLD GAUGE R410A/22	EA	1	126.7209	126.72
49190	3-1/8" GAUGE BOOTS	EA	1	16.3873	16.39
93843	VALVE	EA	3	20.6103	61.83

X: _____ (Accepted by)	Sub Total	\$204.94	T o t a l \$204.94
	Freight	\$0.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	

MESSAGE

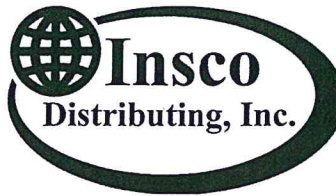
TERMS

HVAC - Garcia
QUOTATION
 Tools

INSCO DISTRIBUTING FEBRUARY 2016
 6301 Mc Pherson Rd.

TEL 956-726-0541

Laredo, TX 78041
 USA
 956-726-0541



Order Number	
5270300	
Order Date	Page
2/26/2016 08:57:23	1 of 1

Quote Expires On 3/27/2016

Bill To:

COUNTY OF WEBB
 1110 WASHINGTON ST STE 101
 LAREDO, TX 78042
 US

956-722-3102

Ship To:

138831 COUNTY OF WEBB
 1110 WASHINGTON ST STE 101
 LAREDO, TX 78042
 US

Requested By: Mr. JUAN GARCIA

Customer ID: 138831

PO Number	Ship Route	Taker
		JSOLIS

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
3	0	3 EA			6750103	EA	15.380000	46.14
			1.0		19109 STRAIGHT SEALRIGHT COUPLE	1.0		
					19109 STRAIGHT SEALRIGHT COUPLE			
Ordered As: 686800191096								
1	0	1 EA			4150614	EA	82.880000	82.88
			1.0		421-CC REF & A/C SERVICE MANIFOLD	1.0		
					421-CC REF & A/C SERVICE MANIFOLD			
Ordered As: 699244241036								

Total Lines: 2

SUB-TOTAL: 129.02
TAX: 0.00
AMOUNT DUE: 129.02

U.S. Dollars



Document ID: 5270300



Airtrol Supply, Inc.
Laredo, TX 78041
Phone:956-727-2235
Fax:956-727-2268
Web: www.johnstonesupply.com

Corpus Christi
 8051 South Padre Isl. Dr.
 Corpus Christi TX 78412
 361-986-0613

Corpus Christi
 2701 Agnes
 Corpus Christi TX 78405
 361-882-8896

La Feria
 13422 E Expressway 83
 La Feria TX 78559
 956-797-2035

Branch Locations

Pharr
 3107 N SUGAR RD
 Pharr TX 78577
 956-783-1036

Victoria
 405 1/2 W Water Street
 Victoria TX 77901
 361-574-8349

Brownsville
 4635 Mar Street
 Brownsville TX 78521
 956-838-0542

For All Account/Billing Inquiries Please Call 361-882-8896

SOLD TO:

WEBB COUNTY PURCH DEPT
1110 VICTORIA SUITE A
BUYBOARD CONTRACT 415-12
LAREDO TX 78040

SHIP TO:

WEBB COUNTY PURCH
 DEPT
 1110 VICTORIA SUITE A
 BUYBOARD CONTRACT
 415-12
 LAREDO TX 78040
 956-718-8508
 CUST FAX# 956-718-8009

Quote Date	Quote #
02/25/16	701488
Total Amount Due	PG#
150.27	1
Remit To:	
Johnstone Supply	
P.O. Box 9490	
Corpus Christi, TX 78469	

***** QUOTATION *****

Order Date	Customer Number	Customer P.O.	Sales Person
02/25/16	MWBCOUN	TK STOCK	Jorge De La Garza
Order Number	Shipped VIA	Ordered By	TERMS
07-701488-	WILL CALL	J.M.GARCIA / Tools	NET 10TH

Item	Johnstone Product Number	Quantity			Item Description	List Price	Unit Price	Amount
		ORD	SHIP	B/O				
1	H26-424	1		0	42004 MANIFOLD &HOSES	279.00	125.55	125.55T
2	H25-633	1		0	49090 2PK GAUGE BOOTS	29.49	13.27	13.27T

CERTIFICATION # #####

Tax Rate	Taxable Amt	Total Tax	Core Total	MISC Charges	Merchandise Total
8.250%	\$138.82	\$11.45	\$0.00		\$138.82
Tax Number	Units Shipped	Freight/Fuel Surcharge	MDSE DISCOUNT	TOTAL AMOUNT DUE	
74-60015872	0		\$0.00	\$150.27	

This quote will be honored for 15 days from date shown above

Remit To:
 Johnstone Supply
 P.O. Box 9490
 Corpus Christi, TX 78469

PLEASE NOTE: ALL RETURNED MERCHANDISE IS SUBJECT TO A RESTOCKING CHARGE. NO RETURN ON SPECIAL ORDERED OR INSTALLED PARTS. NO GOODS ACCEPTED FOR RETURN AFTER 30 DAYS. RETURNS MUST HAVE INVOICE