



County of Nueces

Purchasing Department
901 Leopard Rm. 106
Corpus Christi, TX 78401

This Purchase Order is VOID after 09/30/2019

PURCHASE ORDER	
PO NUMBER:	364697
DATE:	08/19/2019
VENDOR NO.	V36156
REQUISITION NO.	R175958
OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS AND CORRESPONDENCE	

TO: DLJ Commercial Roofing LLC - Dale L.

Johnson
6805 E State Highway 107
Edinburg, TX 78542

DELIVER ITEMS TO:

Public Works-Road Dept
Nueces Co. Courthouse
901 Leopard RM 103

Corpus Christi, TX 78401

SEND INVOICE TO:

Public Works-Road Dept
Nueces Co. Courthouse
901 Leopard RM 103

Corpus Christi, TX 78401

PO Item	Description	Quantity	Units	Unit Price	Extended Amt
0001	LABOR & MATERIALS PROVIDED TO APPLY A FIFTEEN (15) YEAR DLJ COMMERCIAL ROOFING LLC, MCPU COATING REPAIR OVER AN EXISTING SINGLE-PLY ROOF SYSTEM. LOCATION: JUVENILE JUSTICE CENTER (OFFICE BUILDING ONLY), 2310 GOLLIHAR RD., CC TX 78415. **PER PROPOSAL DATED 08-06-19. 1570-5261/14605260-5261	24,480.00		\$1.00	\$24,480.00
Total					\$24,480.00

FAX TO: 956-720-0157
PHONE: 956-720-0224

PLEASE NOTE:
CONTACT BERT PEREZ, P.E.,
AT bert.perez@nuecesco.com
AND/OR 361-888-0490 PRIOR TO
STARTUP OF WORK TO BE
PERFORMED FOR SCHEDULING AND
FINAL AUTHORIZATION.

NUECES COUNTY

PUBLIC WORKS

REC 20 AUG 19AM 9:25

THE ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

1. Goods other than those specified on this order must not be substituted or prices changed without authorization.
2. The right of cancellation in case of long delay in shipment is reserved.
3. If the quantity shipped is short of the purchase order quantity, specify on the packing slip if that quantity is on back order or cancelled.
4. Prepay shipping charges, if any, and add to invoice.
5. Ship "Open Account." No C.O.D.'s will be accepted.
6. Purchase Order Terms and Conditions apply as published on Nueces County Website in Purchasing Section.

AUTHORIZED SIGNATURE

Michael Robinson
PURCHASING AGENT