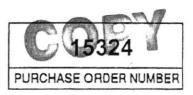
Ofc.: (409) 787-2210 Fax: (409) 787-2044

COUNTY OF SABINE P.O. Box 597 Hemphill, TX 75948

PURCHASE ORDER



ddress:					
ity/State/Zip	o:	Telephone:_			
QUANTITY	ITEM DESCRIPTION	UNIT COST	TOTAL COST		
1.000	RE-TACK CHARLIE FORSE RD	9,500.00	9,500.00		
			0.00		
			0.00		
			0.00		
			0.00		
No. of the last terms of the l			0.00		
			0.0		
			0.0		
			0.0		
			0.00		
tir maka maka maka maka pinga kanga dan panda matinda na sina da na gana da sida da na			0.0		
	A A		0.0		
	OA30 work		0.0		
A STATE OF THE STA	A Da		0.0		
			9,500.0		
JTHORIZED	DATE_	11/19/24 APPROVED DAY			
BY)	BY BY DATE MERCHANDISE RECEIVED			
GL Acct. N	o. PCT 3	- Sine mentalismolde negetido			
9 SUBSECTION AND SECULAR SECU		TAX EXEMPTION NUMBER:	TAX EXEMPTION NUMBER: 75-6001136		
Approved					

N	OVE	m	her	28.	20	24

Sabine County Commissioners

Pct 3

Project Request:

CHARLIE FORCE ROAD

Apply reconditioned RAP / asphalt from Hwy 96 heading east for 2 miles to FM 1.

Estimated cost: \$ 9,500.00

Stanley Jacks, Pct. 3

Ofc.: (409) 787-2210 Fax: (409) 787-2044

P.O. Box 597 Hemphill, TX 75948

PURCHASE ORDER

15325
PURCHASE ORDER NUMBER

Vendor Name: E. TX ASPHALT (TEXAS MATERIALS			Date: 11/19/24		
ddress:					
Dity/State/Zip:			Telephone:		
QUANTITY	ITEM DE	SCRIPTION	UNIT COST	TOTAL COST	
1.000	RE-TACK BEAR CR	EEK RD	23,000.00	23,000.00	
				0.00	
	ARPA			0.00	
		No. de Cartino de La Lancia Cartino de Carti		0.00	
				0.00	
				0.00	
				0,00	
and a supplemental full file of the same				0.00	
THE CONTRACT OF THE PARTY OF TH				0.00	
		and the second s		0.00	
				0.00	
	Ret 3 Gulder			0.00	
	To Da			0.00	
				0.00	
				23,000.00	
THORIZED		DATE A	PPROVED A		
DSE. RECEIVED)	DATE MERCH	IANDISE RECEIVED		
GL Acct. No.		TAV EV	CEMPTION NUMBER: 7	5-6001136	
Amount Approved	\$	TAX EXEMPTION NUMBER: 75-6001136 Vol. 4-D Page 20.			

Novem	ber	28.	2024
-------	-----	-----	------

Sabine County Commissioners

Pct 3

Project Request: BEAR CREEK ROAD

Apply reconditioned RAP / asphalt from Hwy 96 heading west for .88 mile to Martin Cemetery Drive.

Estimated cost: \$ 23,000.00

Stanley Jacks, Pct. 3

Ofc.: (409) 787-2210 Fax: (409) 787-2044

P.O. Box 597 Hemphill, TX 75948

PURCHASE ORDER

15326

PURCHASE ORDER NUMBER

Vendor Name: MUSTANG-CAT			Date: 11/19/24		
Address:					
City/State/Zip	o:		Telephone:		
QUANTITY	ITEM DE	SCRIPTION	UNIT COST	TOTAL COST	
1.000	ONE MONTH EQUIP	PMENT RENTAL	12,200.00	12,200.00	
				0.00	
	ARPA			0.00	
The state of the s		M. M. J. J. M. M. J. M.		0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
40.00	2 . X			0.00	
	By Ange			0.00	
		and the same of		0.00	
				0.00	
			,	12,200.00	
AUTHORIZED		DATE11/19/24 A	PPROVED ALL	/	
MDSE. RECEIVED		DATE MERCH	ANDISE RECEIVED		
GL Acct. No Vendor No.	D. PCT 3				
Amount	\$	TAX EX	KEMPTION NUMBER: 7	75-6001136	

Vol 4-D Page 207