

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

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

COPY 15324
PURCHASE ORDER NUMBER

Vendor Name: E. TX ASPHALT (TEXAS MATERIALS) Date: 11/19/24

Address: _____

City/State/Zip: _____ 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
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			9,500.00

Pct 3 Budget

AUTHORIZED BY _____ DATE 11/19/24 APPROVED BY *Rao*

MOSE. RECEIVED _____ DATE MERCHANDISE RECEIVED _____

GL Acct. No.	<u>PCT 3</u>
Vendor No.	_____
Amount	\$ _____
Approved	_____

TAX EXEMPTION NUMBER: 75-6001136

November 28, 2024

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

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

PURCHASE ORDER NUMBER	
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Address: _____

City/State/Zip: _____ Telephone: _____

QUANTITY	ITEM DESCRIPTION	UNIT COST	TOTAL COST
1.000	RE-TACK BEAR CREEK RD	23,000.00	23,000.00
			0.00
	ARPA		0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
	Pct 3 Budget		0.00
			0.00
			0.00
			23,000.00

MDSE. RECEIVED _____ DATE MERCHANDISE RECEIVED _____

GL Acct. No. PCT 3
Vendor No. _____
Amount \$ _____
Approved _____

TAX EXEMPTION NUMBER: 75-6001136

November 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

COUNTY OF SABINE
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: _____ Telephone: _____

QUANTITY	ITEM DESCRIPTION	UNIT COST	TOTAL COST
1.000	ONE MONTH EQUIPMENT RENTAL	12,200.00	12,200.00
			0.00
	ARPA		0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			12,200.00

AUTHORIZED BY _____ DATE 11/19/24 APPROVED BY Kaw

MOSE. RECEIVED _____ DATE MERCHANDISE RECEIVED _____

GL Acct. No.	<u>PCT 3</u>
Vendor No.	_____
Amount	\$ _____
Approved	_____

TAX EXEMPTION NUMBER: 75-6001136