

PURCHASE ORDER COUNTY OF HIDALGO

P.O. No. 8467
 REQ. No. _____
 Pur. Order Date 10/21/2010
 VENDOR NUMBER 287024

V E N D O R	VERIZON WIRLESS PO BOX 660168 DALLAS, TX 75266
F R O M	URBAN COUNTY PROGRAM 1916 TESORO BLVD PHARR, TX 78577
B I L L T O:	SAME AS ABOVE

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S | <ol style="list-style-type: none"> 1. DO NOT ADD TO OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE. 2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. 3. VENDOR MUST REPAY ALL SHIPPING COSTS. INVOICE EACH PURCHASE ORDER SINGLY. 4. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. OUR NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES. 5. PAYMENT WILL BE MADE ONLY FOR BONA FIDE AND FULLY COMPLETED ORDERS. UNLESS OTHERWISE ATTACHED. |
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		CDBG - GENERAL ADM. TELEPHONE EXPENSE-MOBILE PHONE (15 MONTH SERVICE PLAN)		
		Account A5010 99-2101-6531 P9900 5010-99-2101-6531	Amount	1,385.70
		TELEPHONE		1,385.70
ACCOUNT NUMBER			TOTAL	

SPECIAL INSTRUCTIONS (OPTIONAL) HUD Activity #: 6669 Obligation : 44842 Grant/Year : CDBG 2010 Location : UCP Fixed Asset #: N/A		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">TO THE COUNTY JUDGE</th> </tr> <tr> <td colspan="2" style="text-align: center;">The above purchases are necessary in discharge of my duties.</td> </tr> <tr> <td style="width: 70%;">LIQUIDATION AMOUNT <input type="checkbox"/></td> <td></td> </tr> <tr> <td style="text-align: center;">OFFICE OF THE PURCHASING DEPARTMENT</td> <td style="text-align: center;">OFFICE OF THE COUNTY JUDGE</td> </tr> <tr> <td style="text-align: center;">SIGNATURE</td> <td style="text-align: center;">DATE</td> </tr> </table>		TO THE COUNTY JUDGE		The above purchases are necessary in discharge of my duties.		LIQUIDATION AMOUNT <input type="checkbox"/>		OFFICE OF THE PURCHASING DEPARTMENT	OFFICE OF THE COUNTY JUDGE	SIGNATURE	DATE
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<i>Alana R. Serna</i> 10/24/10													