

Invoicing Procedures

Insight will send invoices to:

County of Hidalgo
100 E. Cano 4th Floor
Edinburg, TX 78539

Attention: Accounts Payable

Accounts Payable Contact: _____

Phone: _____

Select one of the following below:

- Customer will issue a system-generated Purchase Order ("PO") in the name of "Insight Networking" or "Calence, LLC dba Insight Networking" for this SOW.
Please fill in the PO Number below and attach a hard copy of the PO to this signed SOW.
Note: Services cannot be performed until a hard copy of the PO is received.

P.O. Number _____

- Customer does NOT issue system-generated POs for service engagements. Accordingly, performance of and payment for any services under this SOW do not require, and are not contingent upon, the issuance of any PO or other similar document.
If Customer requires Insight Networking to include an internal reference number on invoices, please fill in the reference information below.

Internal Billing Reference Number/Name: _____

IN WITNESS WHEREOF, Customer and Insight have executed this SOW effective as of the Effective Date. Customer, by signing below, expressly acknowledges and affirms that Customer has carefully read and agrees to this entire SOW, and that this SOW is a binding agreement between Insight and Customer. Customer and the individual signing this SOW on behalf of Customer represent that he/she is expressly invested with the requisite authority to execute this SOW on behalf of Customer and bind Customer in this matter.

Insight

Signature: _____

Name: _____

Title: _____

County of Hidalgo

Signature: _____

Name: Hon. Ramon Garcia

Title: County Judge