



# Purchase Order

## COUNTY OF HIDALGO

PO#: 679121

DATE: 08/07/12

Page No 1 Of 1

VENDOR: 401374      REQ:00220695  
 Phone: (956) 683-4000      Email:  
 AIM MEDIA TEXAS OPERATING, LLC  
 THE MONITOR  
 BUSINESS OFFICE  
 P.O. BOX 3267  
 MCALLEN TX 78502

BUYER:  
 SHIP TO: HIDALGO CO. PCT 4  
 1051 N. DOOLITTLE  
 EDINBURG TX 78542

CONTACT:  
 SITE: COMMISSIONER, PRECINCT 4  
 Contract No:

Vendor Acct:  
 Special Instructions:

PCT. REQ. #1180

**VENDOR NOTES**

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.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER <i>INV # 10013641-0712</i>		
1	EACH	EX ADVERTISEMENT FOR 3011-MM CLASS LEGAL AND INTERNET "NEW MULTI-PURPOSE FACILITY (95102768) ON 7/14/2012 AND 7/21/2012	1,670.80	1,670.
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		1,670.
		*****		
		For Hidalgo County use only		
		2-1342-431-00-124-075-0-720	835.40	
		2-1342-431-00-124-078-0-720	835.40	
		Approved _____		
		<i>inv# 10113641-0712</i>		

*re*



REMIT TO:  
 AIM Media Texas  
 Business Office  
 PO Box 3267  
 McAllen, TX 78502

ACCOUNT NO. 10013641 BALANCE DUE \$3,606.00 CHECK NO. \_\_\_\_\_  
 MKT. CONSULTANT LIZ FLORES DEPARTMENT MML AMOUNT PAID \_\_\_\_\_

HIDALGO COUNTY PRC 4  
 1051 DOOLITTLE  
 EDINBURG, TX 78539-8600

Advertising Invoice

INVOICE DATE	INVOICE NO.
7/31/2012	10013641-0712

TO ASSURE PROPER CREDIT - PLEASE RETURN TOP PORTION WITH REMITTANCE - ENTER ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	CURRENT	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-OVER
10013641	\$1,670.80	\$967.60	\$967.60	\$0.00

DATE	REF #	DESCRIPTION	UNITS	AMOUNT
07/01/12	AGING	*BALANCE FORWARD*		1,935.20
07/14/12	95102768	3011-MM Class Legal and Internet NEW MULTI-PURPOSE FACILITY	28.00	850.40
07/21/12	95102768	3010-MM Classified Legal NEW MULTI-PURPOSE FACILITY	28.00	820.40

2-1302 431-00-124-075-0-720  
 Pct. # 1180  
 Pur. Req. # 00220695  
 P.O. # 679121 *RAM*

2-1302 431-00-124-078-0-720  
 Pct. # 1180  
 Pur. Req. # 00220695  
 P.O. # 679121 *RAM*

Invoice Received By: RMB on 8/6/12  
 Goods/Services Received By: R. Munoz on 8/31/12

RECEIVED BY  
 AUG 06 2012  
 HIDALGO COUNTY PCT. #4  
 McAllen, Texas 78542

PREVIOUS BALANCE	NEW CHARGES	CREDITS	BALANCE DUE
\$1,935.20	\$1,670.80	\$0.00	\$3,606.00



Phone: 956-683-4000  
 Fed ID# 45-5484496

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ACCOUNTS UNPAID 30 DAYS (ANNUAL PERCENTAGE RATE IS 18%).

#10013641 - Hidalgo Co. Pct. 4 - 95102768

# THE MONITOR

## PUBLISHER'S AFFIDAVIT

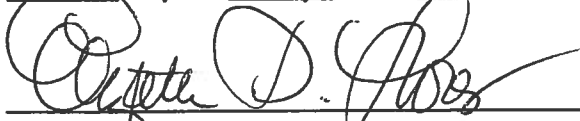
State of Texas  
County of Hidalgo

Mercedes Contreras being duly sworn on his/her oath states that he/she is a Sales Representative of THE MONITOR and that the attached notice appeared in the following issues:

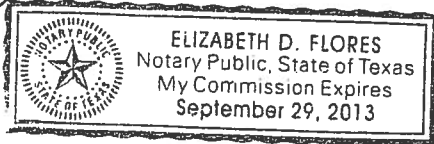
July 14, & 21, 2012



Subscribed and sworn to before me this the 24th day of July A.D. 2012.



Notary Public, Hidalgo County



EDINBURG, TEXAS 78542  
AUG 06 2012  
RECEIVED BY  
HIDALGO COUNTY PCT. #4

Invoice Received By: \_\_\_\_\_ on \_\_\_\_\_

### REQUEST FOR SEALED BIDS (RFB) AND/OR SEALED PROPOSALS (CSP)

TO SUPPLY HIDALGO COUNTY with separate sealed bids and/or proposals respectively for the following Construction Projects:

Competitive Sealed Proposals (CSP) 2012-056B-08-01-MSS-HIDALGO COUNTY PRECINCT NO. 4 - "Construction of a New Multi-Purpose Facility and Mechanical Shop".

Request for Sealed Bids (RFB) 2012-056C-08-01-MSS-HIDALGO COUNTY PRECINCT NO. 4 - "Construction of a New Multi-Purpose Facility and Mechanical Shop-Civil Site Improvements"

PROCUREMENT PACKETS may be obtained as follow:

Project No. CSP NO.: 2012-056B-08-01-MSS  
Project Description: HIDALGO COUNTY PRECINCT NO. 4 - "Construction of a New Multi-Purpose Facility and Mechanical Shop"  
Plans Available at: Project Architect- ERO International, LLP  
Eli R. Ochoa, PE, AIA  
300 South 8th Street, McAllen, TX 78501  
Ph. (956) 661-0400 FAX (956) 661-0401  
Plans/Spec Deposit: \$150.00 (Refundable)

Project No. RFB NO.: 2012-056C-08-01-MSS  
Project Description: HIDALGO COUNTY PRECINCT NO. 4 - "Construction of a New Multi-Purpose Facility and Mechanical Shop-Civil Site Improvements"  
Plans Available at: Project Engineer: Hidalgo County Planning Dept.  
Raul Sesin, P.E.  
1304 S. 25th St, Edinburg, TX 78539  
Ph. (956) 318-2842  
Plans/Spec Deposit: \$0.00

PRE-BID CONFERENCE is scheduled for Tuesday, July 24, 2012 at 2:00 P.M. at HIDALGO COUNTY PURCHASING DEPARTMENT CONFERENCE ROOM-2802 S. Business Hwy 281, EDINBURG, TEXAS 78539.

A BIDDER'S BOND from a reliable surety company licensed to operate in the State of Texas or certified Cashier's Check, payable without recourse to the County of Hidalgo, for the amount of not less than 5% of the total bid shall accompany the bid as guaranty that, if awarded the contract, the bidder will enter into a contract with the County of Hidalgo. A Payment Bond is required in the amount of one hundred percent (100%) of the Contract Amount, if the contract exceeds \$25,000. A Performance Bond is required in the amount of one hundred percent

