



Purchase Order COUNTY OF HIDALGO

PO#: 679032

DATE: 08/03/12

Page No 1 Of 1

VENDOR: 401374

REQ:00219937

Email:

BUYER: MFA22

Phone: (956) 683-4000

SHIP TO: PURCHASING DEPARTMENT

AIM MEDIA TEXAS OPERATING, LLC

2802 S. BUSINESS HWY 281

THE MONITOR

EDINBURG TX 78539

BUSINESS OFFICE

P.O. BOX 3267

MCALLEN TX 78502

CONTACT:

Vendor Acct:

SITE: PURCHASING DEPARTMENT

Special Instructions:

Contract No:

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		
1	LOT	EX Open Purchase order for 6 month from June 2012 thru Dec 2012 on Advertising (Notice of Bid Solicitation)	34,000.00	34,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		34,000.00
		***** For Hidalgo County use only 2-1100-415-18-160-001-0-540		34,000.00
		Approved _____		

Authorized by: _____

Marta B. Salazar