Purchase Order

COUNTY OF HIDALGO

PO#: 668881

DATE: 01/11/12

VENDOR: 393363 REQ:00208752
FAX (615)376-6960 Email:CAJHAPP@COMDATA.COM BUYER: MESPARZA
Phone:(615)370-7000 SHIP TO: ELECTIONS
COMDATA NETWORK, INC. 101 S. 10TH AVENUE
5301 MARYLAND WAY EDINBURG TX 78539
BRENTWOOD TN 37027
Vendor Acct:

CONTACT:
SITE: ELECTIONS
Special Instructions: Contract No: E-11-226-08-02

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		
		E-11-226-08-02 EXP 02/29/2012		
1	YEAR	CC OPEN PO FOR FUEL FOR COUNTY VEHICLES AND POWER WASHERS 2002 FORD E-150 CARGO VAN VIN# 1FTRE1428A6; 2005 FORD SUPERCAB TRUCK VIN# 1FTRW12X5KC; 2011 U1F FORD EXPEDITION 4X2 Z1 VIN# 1FMJU1F53BEF31356; 2012 CHEVROLET 1500 SILVERADO SWB CREWCAB TRUCK VIN# 3GCPCREAXCG171690	4,000.00	4,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		4,000.00
		********** For Hidalgo County use only **********		
		2-1100-414-00-130-001-0-626 4,000.00		
		Approved		

Authorized by: Martha L. Salazar