Purchase Order

COUNTY OF HIDALGO

PO#: 686710

DATE: 01/24/13

VENDOR: 308889 REQ:00229277

Email:

Phone:

EPSILON SIGMA PHI
DR. ROBERT S. COHEN
3655 MCCULLOGH RD.
COLLEGE STATION TX 77845-6889

Vendor Acct:

Special Instructions:

BUYER:

SHIP TO: TEXAS COOPERATIVE EXTENSION
410 N. 13TH AVE
EDINBURG TX 78541

CONTACT:

SITE: TEXAS AGRILIFE EXTENSION

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		
		APPROVED THRU C.C. ON 01/22/2013		
4	EACH	OM 2013 Membership dues for Brad Cowan, Christina L. Perez, Adelita F. Munoz and Barbara Storz to Epsilon Sigma Phi	65.00	260.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		260.00
		********** For Hidalgo County use only **********		
		3-1100-461-00-380-001-0-810 260.00		
		Approved		

Authorized by: Martha L. Salazar