



COUNTY OF HIDALGO INDINGENT  
 1304 S 25TH AVE  
 EDINBURG TX 78542-7205

Invoice BAN: 857868885  
 Statement Date: 02/16/2013

RECEIVED  
 MAR 04 2013

Hidalgo County Human Services

Amount of Last Bill	Payments Applied through 02/12/2013	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 04/02/2013	TOTAL AMOUNT DUE
112.38	112.38CR	0.00	0.00	75.27	75.27

**Bill Summary for COUNTY OF HIDALGO INDINGENT**

**Previous Charges and Credits**

Amount of Last Bill 112.38  
 Payments Applied through 02/12/2013 - See Account Summary (Invoice BAN) 112.38CR

**Adjustments Applied to Balance Due**

AT&T Long Distance 0.00

**Total Adjustments Applied to Balance Due** 0.00

**Balance from Previous Bill** 0.00

**Current Charges**

AT&T Long Distance 75.27

**Total Current Charges Due by 04/02/2013** 75.27

**Total Amount Due** 75.27

Invoice Received by: MICHA Date 3-4-13  
 Goods/Services Received by: DANNON Date 8-14-13 to 2-18-13  
 PO# 13-1100-444-00-240-001-0-531  
 Payment Amount \$ 75.27  
 PO# 688501

*Dannan*  
 Helpful Numbers

- For Billing Questions 1-877-366-3200
- For Repair Service 1-800-580-6576
- For Payment Arrangements 1-888-851-1116
- To Place an Order 1-877-366-3200

RECEIVED  
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Hidalgo County Human Services

Return this portion with check payable to **AT&T Long Distance**

Please include this number with your check 857868885-7

Past Due Amount-Please Pay Immediately	Total Billed Amount	Amount Enclosed
\$0.00	\$75.27	

Invoice BAN: 857868885

8135.1.11.3235 2 MB 0.405 es



COUNTY OF HIDALGO INDINGENT  
 1304 S 25TH AVE  
 EDINBURG TX 78542-7205



Mail Payment To:  
 AT&T LONG DISTANCE  
 PO BOX 5017  
 CAROL STREAM IL 60197-5017

7100L0000000000000000000085786888570000000000007527000000



# Purchase Order COUNTY OF HIDALGO

PO#: 688502

DATE: 02/22/13

Page No 1 Of 1

VENDOR: 278378

REQ:00231979

Email:

Phone: (800) 770-2260

SBC LONG DISTANCE

P.O. BOX 660688

DALLAS TX 75266-0688

BUYER:

SHIP TO: HUMAN SERVICES

1304 S. 25TH AVE.

EDINBURG TX 78539

Vendor Acct:

CONTACT:

SITE: HUMAN SERVICES

Contract No: DIRTEXANNGCTSA005

Special Instructions:

### 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		
		DIRTEXANNGCTSA005		
12	MONTH	CO AT&T Long Distance for County of Hidalgo Indigent Account # 857868885-7 January 2013 - December 2013 NIGP 91577	100.00	1,200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		1,200.00
		***** For Hidalgo County use only 3-1100-444-00-240-001-0-531		
		Approved		1,200.00
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Authorized by:

*Martina L. Salazar*