



# Purchase Order COUNTY OF HIDALGO

PO# 703235

DATE: 01/15/14

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 36471

REQ: 00249985

PHONE:

EMAIL:

SHIP TO: TEXAS A & M AGRILIFE EXTENSION SERVICE

410 N. 13TH AVE  
EDINBURG TX 78541

TEXAS AGRILIFE EXTENSION CONF. SERVICE  
07-259100-60005  
2139 TAMU  
COLLEGE STATION TX 77843-2139

CONTACT:

SITE: TEXAS A & M AGRILIFE EXTENSION SERVICE

**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 bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2.00	EACH	OM MS OFFICE PROFESSIONAL PLUS 2013 SOFTWARE LICENSE	51.20	102.40
2.00	EACH	OM ADOBE ACROBAT PROFESSIONAL V.XI SOFTWARE LICENSE	64.50	129.00
<b>TOTAL:</b>				231.40
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				
***** For Hidalgo County use only				
4-1100-461-00-380-001-0-601			231.40	

*20880 - software, microcomputer (Not otherwise classified)  
\$ 231.40 1-15-14*

Authorized by: Martha Salazar mlw

# TEXAS A&M AGRI LIFE EXTENSION

**A401242**  
INVOICE NO.

**Texas A&M AgriLife Extension Service**  
Fiscal Office - Accounts Receivable  
P.O. Box 10420  
College Station, TX 77842  
(979) 862-2245

1/3/2014  
DATE

*Dated Before P.O. was Approved*

## INVOICE

<b>BILL TO</b>
Hidalgo County Extension Office 410 North 13th Avenue Edinburg, TX 78541

Invoice Received by: Brian Vasquez on 1/18/14  
Goods/Services Received by: Maria Renda Cruz on 1/18/14

P.O. NO.	CONTACT PERSON	CUSTOMER ID	BILLING DEPT	PAST DUE AFTER
	Barbara Storz	0000000000303	COTG	2/2/2014
DESCRIPTION	SL	QTY	RATE	AMOUNT
MS Office Professional Plus 2013 software license	257400	2	51.20	102.40
Adobe Acrobat Professional v.XI software license	257400	2	64.50	129.00
<p>APPROVED BY: <u>Barbara Storz</u> DATE: <u>1/27/14</u> Acct.# <u>4-1100-461-00-380-001-0601</u> <u>1/5</u> P.O.# <u>703235</u> <i>Ret. to Dept. after inv. Date.</i> <i>on unit cost less than 300.-</i></p>				
State Vendor # 3555555552049 Federal ID Number 74-6000537			<b>Total</b>	<b>\$231.40</b>

**Please return copy of invoice with payment.  
Funds will be deposited into a local bank account.**

**IRS Form W-9 is printed on reverse side.**