



Purchase Order COUNTY OF HIDALGO

PO# 718943

DATE: 01/07/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 429368

REQ: 00268964

PHONE: (214)231-5851

Fax: (214)620-6005

EMAIL: CURT.PARDE@HOK.COM

SHIP TO: EXECUTIVE OFFICE

2818 S BUSINESS HWY 281
EDINBURG TX 78539

HELLMUTH, OBATA & KASSABAUM, LP
2711 N. HASKELL AVE. SUITE 2250, LB 26
DALLAS TX 75204

CONTACT: Valde Guerra

(956)292-7025

SITE: EXECUTIVE OFFICE

CONTRACT NO:

SPECIAL INSTRUCTIONS: EX- 003

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		
		C-14-344-11-18 3.30-15		
1.00	EACH	CC Professional Architectural Consulting Service- Design & Construction of Courthouse & Judicial Buildings	35,000.00	35,000.00
1.00	EACH	CC Reimbursable Travel Expenses	6,000.00	6,000.00
		TOTAL:		41,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1100-419-40-125-035-0-730		41,000.00

Authorized by:

Martha Salazar mlw