



Purchase Order COUNTY OF HIDALGO

PO# 728121

DATE: 07/02/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 436216

REQ: 00279825

PHONE: (405) 372-9535

Fax: (405) 372-9537

EMAIL: MIKE.EVANS@FLIR.COM

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

FLIR DETECTION, INC.
1024 SOUTH INNOVATION WAY
STILLWATER OK 74074

CONTACT: MYRA MONTOYA

(956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO:

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		
		CONTROL BOARD REPLACEMENT FOR SKYTOWER 17, YEAR: 2013, MAKE: SKYTOWER, MODEL: FRONTIER, VIN: S0213003, L.P: 900- 6684		
1.00	EACH	OM ITEM# 17461, TOUCHTEX CIRCUIT BOARD	1,688.55	1,688.55
1.00	EACH	EX SHIPPING	75.00	75.00
		TOTAL:		1,763.55
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1100-421-00-280-001-0-610		
				1,763.55

Authorized by:

Martha L Salazar