



Purchase Order COUNTY OF HIDALGO

PO# 723398

DATE: 03/27/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 224243

REQ: 00271584

PHONE: (877) 426-6006

EMAIL:

SHIP TO: INFORMATION TECHNOLOGY DEPARTMENT

100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

IBM CORPORATION
P.O. BOX 676673
DALLAS TX 75267-6673

CONTACT:

SITE: INFORMATION TECHNOLOGY

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		
		A88D05: START DATE:01/01/2015 END DATE: 12/31/2015		
1.00	EACH	AM A88D05 SERIAL #0078B2895 ULTRIUM TAPE 2U AUTOLOADER JANUARY THRU DECEMBER 2015	2,487.21	2,487.21
1.00	EACH	AM A88D05 SERIAL #00005BE8A IBM ESERVER P5 550 JANUARY THRU DECEMBER 2015	6,116.04	6,116.04
1.00	EACH	AM A88D05 SL MIDRANGE/ENTRY TAPE SYSTEMS JANUARY THRU DECEMBER 2015	554.20	554.20
1.00	EACH	AM A88D05 SWMA FOR AIX JANUARY THRU DECEMBER 2015	3.99	3.99
1.00	EACH	AM A88D05 SWMA FOR AIX JANUARY THRU DECEMBER 2015	2,410.49	2,410.49
		TOTAL:		11,571.93
		***** For Hidalgo County use only		
		5-1100-415-00-200-002-0-336	11,571.93	

Authorized by: _____

Martha L Salazar