



# Purchase Order COUNTY OF HIDALGO

PO# 735744

DATE: 01/04/16

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 401374

REQ: 00289114

PHONE: (956) 683-4000

**EMAIL:**

SHIP TO: PURCHASING DEPARTMENT

2802 S. BUSINESS HWY 281  
EDINBURG TX 78539

AIM MEDIA TEXAS OPERATING, LLC  
THE MONITOR BUSINESS OFFICE  
P.O. BOX 3267  
MCALLEN TX 78502

**CONTACT:**

SITE: PURCHASING DEPARTMENT

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   |            |           |
|      |      | Sole Sourced Ai 32691  |            |           |
| 1.00 | YEAR | SS Open Purchase Order for the Year 2016 For Advertising<br>(Notice of Bid Solicitation) | 30,000.00  | 30,000.00 |
|      |      | <b>TOTAL:</b>  |            | 30,000.00 |
|      |      | *****<br>For Hidalgo County use only<br>6-1100-415-18-160-001-0-540                      | 30,000.00  |           |

Authorized by: Martha Salazar