



Purchase Order COUNTY OF HIDALGO

PO# 737053

DATE: 01/20/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284122

REQ: 00289366

PHONE: (800) 942-7732

Fax: (202) 879-3083

EMAIL:

SHIP TO: PURCHASING DEPARTMENT

2802 S. BUSINESS HWY 281
EDINBURG TX 78539

THE AMERICAN INSTITUTE OF ARCHITECTS
ACD DEPARTMENT
LOCKBOX 64499
BALTIMORE MD 21264

CONTACT: Nielda Cavazos

(956) 318-2626

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
1.00	YEAR	DO NOT DUPLICATE ORDER Agedna Item 52832 date 1-19-16 EX AIA Contract Documents License Renewal for (5) License Rocio Villarreal, Leticia Saenz, Evangelina Garcia, Darlene Betancourt and Moises Salazar	3,750.99	3,750.99
		TOTAL:		3,750.99
		***** For Hidalgo County use only 6-1100-415-18-160-001-0-812	3,750.99	

Authorized by:

Martha L Salazar