



Purchase Order COUNTY OF HIDALGO

PO# 754949
DATE: 01/17/17
PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 366501

PHONE:

REQ: 00312156

EMAIL:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

CONTACT: V Lopez (956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: DIR-TEX-AN-NG-CTSA-005

SPECIAL INSTRUCTIONS: Pct 4 Req # 45

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. Our 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		
		DIR-TEX-AN-NG-CTSA-005 Location: Linn San Manuel Emergency Service Bldg		
12.00	MONTH	CO Business Line Service Service Address: 21661 Highway 186 Edinburg 78542 (956) 386-1865 (956) 386-1921	20.85	250.20
1.00	EACH	CO Central Office Charge	50.00	50.00
1.00	EACH	CO Service Order Change	36.00	36.00
1.00	EACH	CO Trip Charge ,	15.00	15.00
		TOTAL:		351.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 7-1200-431-00-124-007-0-532		351.20