



Purchase Order COUNTY OF HIDALGO

PO# 716266

DATE: 10/17/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 178136

REQ: 00263885

PHONE: (800)981-3355

Fax: (800)433-9527

EMAIL:

SHIP TO: EXECUTIVE OFFICE

2818 S BUSINESS HWY 281
EDINBURG TX 78539

DELL MARKETING L.P.
C/O DELL USA LP
P.O. BOX 676044
DALLAS TX 75267-6044

CONTACT: Valde Guerra

(956)292-7025

SITE: EXECUTIVE OFFICE

CONTRACT NO:

SPECIAL INSTRUCTIONS: EX- 026

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		
		DIR SDD 1951		
1.00	EACH	CO ASSET # 62724 Swagit Ease Cloud Services License	9,691.58	9,691.58
1.00	EACH	CO ASSET # 62725 TX Hidalgo Swagit Ease Managed Services 50 Meetings Lic/Maint 1 MO (A7938896)	13,894.80	13,894.80
1.00	EACH	CO ASSET # 62726 TX Hidalgo Swagit Cosmos- HD_SDI Software Plus Bundle License (A7938895)	49,152.63	49,152.63
		TOTAL:		72,739.01
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1100-413-00-125-001-0-747		72,739.01

Authorized by: Martha L Salazar