



Purchase Order COUNTY OF HIDALGO

PO# 777523

DATE: 03/26/18

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 372862

REQ: 00367864

PHONE: (956) 702-8880

BUYER:

Fax: (956) 702-8883

EMAIL:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

SAMES, INC.
200 S. 10TH STREET, SUITE 1500
MCALLEN TX 78501

3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT: MSIFUENTES

(956) 289-7850

SITE: FACILITIES MANAGEMENT

CONTRACT NO: C-18-027-02-20

SPECIAL INSTRUCTIONS: REQ # 364

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		
		C-18-027-02-20 EXP: 2.19.19		
1.00	EACH	CC BOUNDARY SURVEY FOR PROPOSED SITE LOCATION FEE	1,880.00	1,880.00
1.00	EACH	CC IDENTIFICATION OF EXISTING UTILITES	1,175.00	1,175.00
		TOTAL:		3,055.00

		For Hidalgo County use only		
		8-1351-419-40-220-051-0-730	3,055.00	

Authorized by: _____

Martha Salazar
ms