Purchase Order

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
UTHSC-0000882340	06/25/2018		1

Payment Terms	Freight Terms	Ship Via
Net 30	Destination	Interstate Truck

Buyer	Phone	Currency
Martha Amaya	713/486-6184	USD

Confirm Order Receipt: Martha.G.Amaya@uth.tmc.edu

UT Health Science Ctr Houston

Operations Cntr Bldg
Rm 1.160
1851 Crosspoint
Houston TX 77054
United States

Supplier: 0000160244
HIDALGO COUNTY
2808 SOUT BUSINESS HWY 281
EDINBURG TX 78539

Ship To: CRBRACN200
CRBRACN200
Central Receiving Building
Rm RAC N. 200
One West University Blvd.
Brownsville TX 78520
United States

Attention: Gloria Tamez

Bill To: ATTN: Accounts Payable
P.O. Box 20036
Houston TX 77225
United States

Tax Exempt? Y **Tax Exempt ID:** 74-1761309 **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SUPPLIER HIDALGO COUNTY WILL ASSIST IN SNAP-ED PROGRAM IMPLEMENTATION		1.00	EA	100,000.00	100,000.00	06/25/2018

Schedule Total 100,000.00

Item Total 100,000.00

Total PO Amount 100,000.00

Acceptance of this Purchase Order constitutes agreement and willingness to comply with all terms and conditions published on the following Web site:

https://www.uth.edu/buy/terms.htm

If requested, printed copies of the standard terms and conditions may be obtained by contacting the UTHSC-H Procurement Department at 713/500-4700.

Authorized Signature