



# Purchase Order COUNTY OF HIDALGO

PO# 786505

DATE: 09/21/18

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 401374

REQ: 00379211

PHONE: (956) 683-4000

EMAIL:

SHIP TO: COLONIA ACCESS PROGRAM

1902 JOE STEPHENS AVE., STE 101  
WESLACO TX 78599

AIM MEDIA TEXAS OPERATING, LLC  
D/B/A THE MONITOR BUSINESS OFFICE  
P.O. BOX 3267  
MCALLEN TX 78502

CONTACT: MIMI/JPLUGO

(956) 292-7655

SITE: EXECUTIVE OFFICE

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
		DO NOT DUPLICATE ORDER		
		APPROVED SOLE SOURCE AI-32691 REGULAR AGENDA 06/26/2012 AMENDED 2-18-14, Ai 42940		
1.00	EACH	SS ADVERTISING FOR BCAP ROUND III PROJECT - WARE COUNTRY SUBDIVISION CSJ#3C1080794 - PRECINCT 4	1,400.0000	1,400.00
		<b>TOTAL:</b>		1,400.00
		BCAP ROUND III PROJECT - WARE COUNTRY SUBDIVISION PCT. 4		
		***** For Hidalgo County use only 8-1312-431-00-124-794-0-540	1,400.00	

Authorized by: \_\_\_\_\_

*Martha Salazar*