



# Purchase Order COUNTY OF HIDALGO

PO# 789843

DATE: 12/05/18

PAGE NO: 1 OF 1

**PO TYPE:**

VENDOR: 401374

REQ: 00383450

PHONE: (956) 683-4000

**EMAIL:**

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

SHIP TO: COLONIA ACCESS PROGRAM

1902 JOE STEPHENS AVE., STE 101  
WESLACO TX 78599

CONTACT: MIMI/JPLUGO

(956) 292-7655

SITE: COMMISSIONER, PRECINCT 4

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		
1.00	EACH	SS AVERTISING FOR BCAP RD III PROJECT - GREEN VALLEY DEVELOPMENT SUBDIVISION (CSJ 3C-1080-296)	1,400.0000	1,400.00
		TOTAL:		1,400.00
		BCAP RD III PROJECT - GREEN VALLEY DEVELOPMENT SUBDIVISION (CSJ 3C-1080-296)		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		8-1312-431-00-124-296-0-540	1,400.00	

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

*Martha S. Salazar*