



# Purchase Order COUNTY OF HIDALGO

PO# 773308

DATE: 01/16/18

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 304573

REQ: 00363058

PHONE: (800) 367-6447

BUYER: NCAVAZOS1

Fax: (703) 635-2326

EMAIL:

SHIP TO: PURCHASING DEPARTMENT

2802 S. BUSINESS HWY 281  
EDINBURG TX 78539

NIGP

ATTN: ACCOUNTING DEPARTMENT

151 SPRING STREET

HERNDON VA 20170

CONTACT: Nielda Cavazos

(956) 318-2626

SITE: PURCHASING DEPARTMENT

CONTRACT NO: EXEMPT

**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		
		CC APPROVAL ON 01/09/2018, AI-63041		
1.00	EACH	EX Annual membership for Hidalgo County Purchasing Department employees:  Martha L. Salazar Dina R. Trevino Darlene H. Betancourt Leticia H. Saenz Maria Elena Gomez Heidi Garcia Ortiz Yvette Salinas Rocio Villarreal Tanya De Lira Yolanda Velasquez Matilde Faz Sandra Suarez	1,126.00	1,126.00
		<b>TOTAL:</b>		1,126.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		8-1100-415-18-160-001-0-810	1,126.00	

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

*Martha L Salazar*  
*ms*



# Purchase Order COUNTY OF HIDALGO

PO# 773327

DATE: 01/16/18

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 293415

REQ: 00363054

PHONE: (512) 463-3368

EMAIL:

BUYER: NCAVAZOS1

SHIP TO: PURCHASING DEPARTMENT

2802 S. BUSINESS HWY 281  
EDINBURG TX 78539

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
TEXAS PROCUREMENT AND SUPPORT SERVICES  
ATTN: BUDGET AND INTERNAL ACCOUNTING  
P.O. BOX 13186  
AUSTIN TX 78711-3186

CONTACT: Nielda Cavazos

(956) 318-2626

SITE: PURCHASING DEPARTMENT

CONTRACT NO: EXEMPT

**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		
		CC APPROVAL ON 01/09/2018, AI-63041		
1.00	EACH	EX State of Texas Cooperative Purchasing Program (COOP) Annual Membership Participation Fee	100.00	100.00
		<b>TOTAL:</b>		100.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		8-1100-415-18-160-001-0-810	100.00	

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

*Martha Salazar*



# Purchase Order COUNTY OF HIDALGO

PO# 773330

DATE: 01/16/18

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 284122

REQ: 00363068

PHONE: (800) 942-7732

BUYER: NCAVAZOS1

Fax: (202) 879-3083

EMAIL:

SHIP TO: PURCHASING DEPARTMENT

2802 S. BUSINESS HWY 281  
EDINBURG TX 78539

THE AMERICAN INSTITUTE OF ARCHITECTS  
ACD DEPARTMENT  
LOCKBOX 64499  
BALTIMORE MD 21264

CONTACT: Nielda Cavazos

(956) 318-2626

SITE: PURCHASING DEPARTMENT

CONTRACT NO: EXEMPT

**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		
		CC APPROVAL ON 01/09/2018, AI-63041		
1.00	YEAR	EX AIA Contract Documents License renewal for (5) license Rocio Villarreal Leticia saenz Darlene H. Betancourt Yvette Salinas Heidi Ortiz	3,699.99	3,699.99
			.00	.00
		<b>TOTAL:</b>		3,699.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		8-1100-415-18-160-001-0-812	3,699.99	

Authorized by: Martha L Salazar



# Purchase Order COUNTY OF HIDALGO

PO# 773526

DATE: 01/18/18

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 353655

REQ: 00363063

PHONE: (512) 231-7400

Fax: (972) 915-6040

EMAIL:

BUYER: NCAVAZOS1

SHIP TO: PURCHASING DEPARTMENT

2802 S. BUSINESS HWY 281  
EDINBURG TX 78539

TEXAS PUBLIC PURCHASING ASSOCIATION  
5005 W. ROYAL LANE, SUITE 116  
IRVING TX 75063

CONTACT: Nielda Cavazos

(956) 318-2626

SITE: PURCHASING DEPARTMENT

CONTRACT NO: EXEMPT

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER CC APPROVAL ON 01/09/2018, AI-63041 EX Annual membership dues for 2018 Dina R Trevino Darlene H. Betancourt Maria Elena Gomez Matilde Faz Agueda Garcia	400.00	400.00
		<b>TOTAL:</b>		400.00
		***** For Hidalgo County use only 8-1100-415-18-160-001-0-810	400.00	

Authorized by:

*Martha Salazar*



# Purchase Order COUNTY OF HIDALGO

PO# 780778

DATE: 05/25/18

PAGE NO: 1 OF 1

**PO TYPE:**

VENDOR: 284122

REQ: 00370463

PHONE: (800) 942-7732

BUYER: NCAVAZOS1

Fax: (202) 879-3083

EMAIL:

SHIP TO: PURCHASING DEPARTMENT

2802 S. BUSINESS HWY 281  
EDINBURG TX 78539

THE AMERICAN INSTITUTE OF ARCHITECTS  
ACD DEPARTMENT  
LOCKBOX 64499  
BALTIMORE MD 21264

CONTACT:

SITE: PURCHASING DEPARTMENT

CONTRACT NO:

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CC Approval on 01/09/18 AI-63041		
1.00	EACH	EX AIA Contract Documnets License renewal for (1) additonal license Tanya De Lira	300.00	300.00
		<b>TOTAL:</b>		300.00
		***** For Hidalgo County use only 8-1100-415-18-160-001-0-812	300.00	

Authorized by: Martha L Salazar