



Purchase Order COUNTY OF HIDALGO

PO# 790429

DATE: 01/02/19

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 401374

REQ: 00384418

PHONE: (956) 683-4000

EMAIL:

SHIP TO: PURCHASING DEPARTMENT

2802 S. BUSINESS HWY 281
EDINBURG TX 78539

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

CONTACT: Nielda Cavazos

(956) 318-2626

SITE: PURCHASING DEPARTMENT

CONTRACT NO: Sole Source

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		
		Sole Source AI 32691		
1.00	YEAR	SS Purchase order for the fiscal year of 2019 from January 01, 2019 thru December 31, 2019 for Advertising (Notice of BID Solicitation)	35,000.0000	35,000.00
		TOTAL:		35,000.00
		***** For Hidalgo County use only 9-1100-415-18-160-001-0-540		35,000.00

Authorized by:

Martha Salazar