



Purchase Order COUNTY OF HIDALGO

PO# 801391

DATE: 07/10/19

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 401374

REQ: 00397418

PHONE: (956) 683-4000

EMAIL:

SHIP TO: COUNTY CLERK

100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

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

CONTACT: PTORRES

(956) 318-2100

SITE: COUNTY CLERK

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		
		AI-32691 REGULAR AGENDA 06/26/2012 AMENDED 2-18-14, Ai 42940 APPROVED SOLE SOURCE		
1.00	EACH	SS OPEN PURCHASE ORDER FOR ADVERTISING (BID SOLICITATION)	1,000.0000	1,000.00
		TOTAL:		1,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 9-1237-415-40-180-003-0-540	1,000.00	

Authorized by:

Martha Salazar
ms