



Purchase Order COUNTY OF HIDALGO

PO# 795746

DATE: 03/27/19

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 401374

REQ: 00391021

PHONE: (956) 683-4000

EMAIL:

SHIP TO: W.I.C. PROGRAM

3105 W. UNIVERSITY DR
EDINBURG TX 78539

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

CONTACT: MGONZALEZ

(956) 381-4646

SITE: WIC PROGRAM

CONTRACT NO: SS

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		
		OPEN P.O. FOR ADVERTISING		
1.00	LOT	SS OPEN P.O. FOR ADVERTISING	2,685.1200	2,685.12
1.00			.0000	.00
		TOTAL:		2,685.12
		DuNS: 046692980		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		9-1292-441-00-350-001-9-540	2,685.12	

Authorized by: Martha Salazar