



# Purchase Order COUNTY OF HIDALGO

PO# 796585

DATE: 04/10/19

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 401374

REQ: 00391906

PHONE: (956) 683-4000

EMAIL:

SHIP TO: JUVENILE PROBATION DEPT.

1001 NORTH DOOLITTLE  
EDINBURG TX 78540-0267

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

CONTACT: CINDY PASLAK

(956) 587-6200

SITE: JUVENILE PROBATION

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
1.00	LOT	DO NOT DUPLICATE ORDER SOLE SOURCE AI-32691 SS OPEN PURCHASE ORDER TO PAY FOR CLASSIFIED	2,000.0000	2,000.00
		<b>TOTAL:</b>		2,000.00
		***** For Hidalgo County use only 9-1100-423-71-330-001-0-540	2,000.00	

Authorized by: Martha L Salazar