



Purchase Order COUNTY OF HIDALGO

PO# 804141

DATE: 08/28/19

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 211109

REQ: 00400335

PHONE: (800) 221-7419

Fax: (361) 884-8015

EMAIL:

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave
WESLACO TX 78596

PROMO UNIVERSAL LLC
2741 SWANTNER
CORPUS CHRISTI TX 78404

CONTACT: MARICELA/PEPE (956) 968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: BUYBOARD 588-19

SPECIAL INSTRUCTIONS: TSSC 260

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		
		QUOTE# 5031		
		CC APPROVAL 01/29/19 AI#68542 PROMOTIONAL ITEMS		
13	180.00	EACH CO 6PK COOLER BAG - ITEM# HOVBE-LJTYF (DISCOUNT: 36.00)	2.0000	324.00
	1.00	EACH CO SET UP FEE - COOLER BAGS (DISCOUNT: 5.00)	50.0000	45.00
	100.00	EACH CO 24OZ SPORTS BOTTLE - ITEM# UWTBJ-DLIUG	.9800	98.00
	1.00	EACH CO REPEAT SET UP FEE - SPORTS BOTTLE (DISCOUNT: 5.00)	50.0000	45.00
	150.00	EACH CO TOTE BAG - ITEM# RPZJK-NEYTJ	1.0600	159.00
	1.00	EACH CO SET UP FEE - TOTE BAG (DISCOUNT: 5.00)	50.0000	45.00
13	1000.00	EACH CO CLICK PEN - ITEM# WRBKH-JRGKO	.2000	200.00
	1.00	EACH CO SET UP FEE - CLICK PEN (DISCOUNT: 4.50)	45.0000	40.50
	130.00	EACH CO COOLING TOWEL - ITEM# JQVGH-LOFGK	2.6300	341.90
	1.00	EACH CO REPEAT SET UP FEE - COOLING TOWEL (DISCOUNT: 2.50)	25.0000	22.50
	1000.00	EACH CO 16OZ SMOOTH STADIUM CUP - ITEM# JNVEK-CYFIF (DISCOUNT: 43.00)	.4300	387.00
	1.00	EACH CO SET UP FEE - STADIUM CUP (DISCOUNT: 4.50)	45.0000	40.50
	1.00	EACH EX SHIPPING CHARGE	248.6000	248.60
		TOTAL:		1,997.00

For Hidalgo County use only				
		9-1100-441-60-124-212-9-610		1,997.00

Authorized by: Martha Salazar

Authorized by: *Martin & Company*

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	CO 6PK COOLER BAG - ITEM# HOVER-LTYS (DISCOUNT: 36.00)	2.0000	2.00
1	EACH	CO 24oz SPORTS BOTTLE - ITEM# BNTLS-DELTDG (DISCOUNT: 5.00)	5.0000	5.00
1	EACH	CO REPEAT SET UP FEE - SPORTS BOTTLE (DISCOUNT: 5.00)	5.0000	5.00
1	EACH	CO TOTE BAG - ITEM# HPRK-NRYS (DISCOUNT: 5.00)	1.0000	1.00
1	EACH	CO SET UP FEE - TOTE BAG (DISCOUNT: 5.00)	5.0000	5.00
1	EACH	CO CLICK PEN - ITEM# MSHR-JRMO (DISCOUNT: 4.50)	4.5000	4.50
1	EACH	CO COOLING TOWEL - ITEM# JCVH-LOPRK (DISCOUNT: 2.50)	2.5000	2.50
1	EACH	CO REPEAT SET UP FEE - COOLING TOWEL (DISCOUNT: 2.50)	2.5000	2.50
1	EACH	CO 16oz SMOOTH STADIUM CUP - ITEM# MVRK-CYFLS (DISCOUNT: 4.50)	4.5000	4.50
1	EACH	EX SHIPPING CHARGE	45.0000	45.00
TOTAL:				1,997.00

9-1100-441-60-124-212-5-610
For Hidalgo County use only

GENERAL INSTRUCTIONS: 755C 260
 1. Payment will be made only for items listed and full completed orders. Missing information prohibited.
 2. This order is non-transferable. Original orders are required. Customer copy may be accepted.
 3. This order is non-refundable. This Purchase Order may be accepted by the County of Hidalgo. Vendor must accept all terms and conditions.
 4. This order is non-transferable. This Purchase Order may be accepted by the County of Hidalgo. Vendor must accept all terms and conditions.
 5. Payment will be made only for items listed and full completed orders. Missing information prohibited.

DO NOT DUPLICATE ORDER

QUOTE# 5011
 CC APPROVAL 01/29/19 A1868562 PROMOTIONAL ITEMS

SHIP TO: HIDALGO CO. PCT 1
 1902 Joe Stephens Ave
 WESLACO TX 78596

CONTRACT# MARICELA/PEPE
 (956) 968-8733

SITE: COMMISSIONER, PRECINCT 1
 CONTRACT NO: BOARD 588-19

Promo Universal LLC
 2741 SWARTNER
 CORPUS CHRISTI TX 78404

PO TYPE: 90
 VENDOR: 21109
 PHONE: (800) 221-7419
 FAX: (261) 884-8015
 EMAIL:

NO: 00400335

Purchase Order
COUNTY OF HIDALGO



PO# 804141
 DATE: 08/28/19
 PAGE NO: 1 OF 1





CONTACT: MARICELA VERA
 SITE: COMPLETION (A)
 CONTRACT NO: 1820003-097-14

PRIMO UNIVERSAL
 2341 SWARTNER
 CORPUS CHRISTI TX 78404

MEMORANDUM - PAGE 2/6

1. This invoice is the property of Hidalgo County. It is to be used only for the purpose stated. It is not to be used for any other purpose. It is to be returned to the County Office if it is not used for the purpose stated.

2. This invoice is for the purchase of goods and services. It is not to be used for the purchase of real estate, construction, or other services. It is to be used only for the purchase of goods and services.

3. This invoice is for the purchase of goods and services. It is not to be used for the purchase of real estate, construction, or other services. It is to be used only for the purchase of goods and services.

CITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
	DO NOT TELETYPE GREEN			
	COFFEE	COFFEE 12 OZ	2.0000	324.00
	COFFEE	COFFEE 12 OZ	50.0000	45.00
	COFFEE	COFFEE 12 OZ	50.0000	98.50
	COFFEE	COFFEE 12 OZ	50.0000	45.80
	COFFEE	COFFEE 12 OZ	50.0000	145.00
	COFFEE	COFFEE 12 OZ	50.0000	200.00
	COFFEE	COFFEE 12 OZ	45.0000	40.50
	COFFEE	COFFEE 12 OZ	2.0000	341.90
	COFFEE	COFFEE 12 OZ	25.0000	25.50
	COFFEE	COFFEE 12 OZ	.1000	397.00
	COFFEE	COFFEE 12 OZ	45.0000	40.50
	COFFEE	COFFEE 12 OZ	248.0000	248.00
		TOTAL:		1,937.00

For Hidalgo County use only
 9-1100-441-40-140-2120-0-6-0

Req. # 480335 - updated



Promo Universal, LLC

Promotional Solutions for Your Business

Main Office: 2741 Swantner St. • Corpus Christi, TX 78404 • (361) 884-8640 • Toll Free (800) 221-7419 • Fax (361) 884-8015

QUOTE

TO: Hidalgo Co. Commissioner Pct 1 QUOTE NO.: 5031
Jose Cabezadevaca FROM: Melissa Jimenez

DATE	APPROX. MNFG TIME	FOB POINT	TERMS	VOID AFTER	
8/27/19	2 weeks	Location	NET 30 DAYS (With Open Account)	30 DAYS	
QUANTITY	ITEM NUMBER	DESCRIPTION	RETAIL	BUYBOARD PRICE	EXTENDED PRICE
180	HOVBE-LJTYF	6 pk Cooler Bag	2.00	1.80	324.00
1	Set up	Set Up Fee	50.00	45.00	45.00
100	UWTBJ-DLIUG	24oz Sports Bottle	1.09	.98	98.00
1	Set up	Repeat Set UP Fee	50.00	45.00	45.00
150	RPZJK-NEYTJ	Tote Bag	1.18	1.06	159.00
1	Set up	Set Up Fee	50.00	45.00	45.00
1000	WRBKH-JRGKO	Click Pen	.23	.20	200.00
1	Set Up	Set UP Fee	45.00	40.50	40.50
130	JQVGH-LOFGK	Cooling Towel	2.92	2.63	341.90
1	Set Up	Repeat Set Up Fee	25.00	22.50	22.50
1000	JNVEK-CYFIF	16oz Smooth Stadium Cup	.43	.387	387.00
1	Set Up	Set Up Fee	45.00	40.50	40.50
1	Freight	Shipping Charge			248.60
				TOTAL	\$1997.00
		BUY BOARD CONTRACT#588-19			

COMMENTS: _____

**Thanks for giving us
the opportunity to provide
you with this quotation!**

Yes! Please place an order for the items above, I am authorized to sign this document for this purchase.

Signature _____ Title _____ Date: _____

ALL PRINTED ITEMS SUBJECT TO A 10% OVER/UNDER RUN (All over/under runs will be billed at the Unit Price)

Req. # 400335



Promo Universal, LLC

Promotional Solutions for Your Business

Main Office: 2741 Swantner St. • Corpus Christi, TX 78404 • (361) 884-8640 • Toll Free (800) 221-7419 • Fax (361) 884-8015

QUOTE

TO: Hidalgo Co. Commissioner Pct 1 QUOTE NO.: 5031
Jose Cabezadevaca FROM: Melissa Jimenez

DATE	APPROX. MNFG TIME	FOB POINT	TERMS	VOID AFTER
8/22/19	2 weeks	Location	NET 30 DAYS (With Open Account)	30 DAYS

QUANTITY	ITEM NUMBER	DESCRIPTION	RETAIL	BUYBOARD PRICE	EXTENDED PRICE
180	HOVBE-LJTYF	6 pk Cooler Bag	\$2.00	\$1.80	\$324.00
1	Set up	Set Up Fee	\$50.00	\$45.00	\$45.00
100	UWTBJ-DLIUG	24oz Sports Bottle	\$1.09	\$.98	\$98.00
1	Set up	Repeat Set UP Fee	\$50.00	\$45.00	\$45.00
150	RPZJK-NEYTJ	Tote Bag	\$1.18	\$1.06	\$159.00
1	Set up	Set Up Fee	\$50.00	\$45.00	\$45.00
1000	WRBKH-JRGKO	Click Pen	\$.23	\$.20	\$200.00
1	Set Up	Set UP Fee	\$45.00	\$40.50	\$40.50
130	JQVGH-LOFGK	Cooling Towel	\$2.92	\$2.63	\$341.90
1	Set Up	Repeat Set UP Fee	\$25.00	\$22.50	\$22.50
1000	JNVEK-CYFIF	16oz Smooth Stadium Cup	\$.43	\$.39	\$390.00
1	Set Up	Set Up Fee	\$45.00	\$40.50	\$40.50
1	Freight	Shipping Charge			\$248.60
				TOTAL	\$2000.00
		BUY BOARD CONTRACT#588-19			

COMMENTS: _____

**Thanks for giving us
 the opportunity to provide
 you with this quotation!**

Yes! Please place an order for the items above, I am authorized to sign this document for this purchase.

Signature _____ Title _____ Date: _____

ALL PRINTED ITEMS SUBJECT TO A 10% OVER/UNDER RUN (All over/under runs will be billed at the Unit Price)



*Promotional Solutions
for Your Business*

Cart Summary

Following is a list of the items currently in your cart. Remember that you must click Check Out at the bottom of this page when you are finished selecting products.

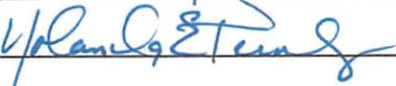
Item	Description	Unit Price	Qty	Other	Est. Price
	6 Pack Promotional Non-Woven Cooler Bag Item #: HNVBC-LJTY Details: Royal Blue Type: Order Date Needed: Sep 5, 2019	\$2.00	180		\$360.00
	24 Oz. Bike/ Fitness Bottle Item #: UNYTB-DLNG Details: White Type: Order Date Needed: Sep 6, 2019	\$1.09	100		\$109.00
	Heat Sealed Non-Woven Grocery Tote Bag Item #: JRQJG-HEYL Details: Blue Type: Order Date Needed: Sep 7, 2019	\$1.18	150		\$177.00
	"Promotional" Click Pen - Colored Barrel Item #: WRBKS-JRQJD Details: Black/White Type: Order Date Needed: Sep 7, 2019	\$0.23	1000		\$230.00
	"The Rainier" Cooling Towel Item #: JQVGH-4DFGX Details: Blue Type: Order Date Needed: Sep 7, 2019	\$2.92	130		\$379.60
	16 Oz. Smooth Stadium Cup Item #: JNVEK-CYFIF Details: Columbia Blue Type: Order Date Needed: Sep 7, 2019	\$0.43	1000		\$430.00
					\$1,685.60

[← Continue shopping](#)

[Proceed to checkout →](#)

Tu Salud Si Cuenta Program

PURCHASE REQUEST FORM

Vendor:	PROMO UNIVERSAL - 211109	8/26/2019	
		Date Submitted	
Approved By	YOLANDA E. PERALEZ		
Signature			
Position	ACCOUNTS PAYABLE SUPERVISOR		
			(610)
Special ordering instructions:	AGENDA ITEM# 68542 FOR THE PURCHASE OF PROMO ITEMS		
	PO# 794780 - PROMO ITEMS AN ALLOWED EXPENSE OF GRANT FUNDS AS PER UT HEALTH		
Req Number:	400335		
Shipping Instructions:			

NIGP	Description	Unit Price	Qty.	Discount	Total
085.45	6 PK COOLER BAG	\$2.00	180	\$36.00	\$324.00
965.46	SET UP FEE	\$50.00	1	\$5.00	\$45.00
045.25	24OZ. SPORTS BOTTLE	\$1.09	100	\$11.00	\$98.00
965.46	SET UP FEE	\$50.00	1	\$5.00	\$45.00
530.50	TOTE BAG	\$1.18	150	\$18.00	\$159.00
965.46	SET UP FEE	\$50.00	1	\$5.00	\$45.00
620.80	CLICK PEN	\$0.23	1000	\$30.00	\$200.00
965.46	SET UP FEE	\$45.00	1	\$4.50	\$40.50
850.92	COOLING TOWEL	\$2.92	130	\$37.70	\$341.90
965.46	SET UP FEE	\$25.00	1	\$2.50	\$22.50
045.25	16OZ SMOOTH STADIUM CUP	\$0.43	1000	\$40.00	\$390.00
965.46	SET UP FEE	\$45.00	1	\$4.50	\$40.50
962.86	SHIPPING CHARGE	\$248.60	1	\$0.00	\$248.60

Total: \$2,000.00