



Purchase Order COUNTY OF HIDALGO

PO# 805614

DATE: 09/26/19

PAGE NO: 1 Of 2

PO TYPE:

VENDOR: 456594

REQ: 00401599

PHONE: (956) 618-2360

Fax: (956) 686-0422

EMAIL: service@teleprogrv.com

SHIP TO: W.I.C. PROGRAM

3105 W. UNIVERSITY DR
EDINBURG TX 78539

JSJ RODRIGUEZ, INC.
TELEPRO COMMUNICATIONS
12005 N. BRYAN RD
MISSION TX 78573

CONTACT: MGONZALEZ

(956) 381-4646

SITE: WIC PROGRAM

CONTRACT NO: BUYBOARD 579-19

SPECIAL INSTRUCTIONS: CC: 9/17/19 AI-72247 PROPOSAL# 24089

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		
		CC APPROVAL ON 9/24/19; AI-72412 APPROVAL FROM STATE 9/11/19		
		APPROVAL FROM STATE: 9/11/19: CC: AI-72247 9/17/19 PROPOSAL: 24089 JOB DESCRIPTION:	.0000	.00
4.00	EACH	INSTALL (106) CAMERAS WITH DVR'S AND CABLING DIFFERENT COUNTY SITES	.0000	.00
4.00	EACH	INSTALLATIONS ON ALAMO 1215	.0000	.00
4.00	EACH	INSTALLATION ON ALTON 1214	.0000	.00
2.00	EACH	INSTALLATION ON ALTON 1245	.0000	.00
3.00	EACH	INSTALLATION ON ALTON 1231	.0000	.00
2.00	EACH	INSTALLATION ON ALAMO 1245	.0000	.00
3.00	EACH	INSTALLATION ON ALTON 1231	.0000	.00
7.00	EACH	INSTALLATION ON DONNA 1206	.0000	.00
4.00	EACH	INSTALLATION ON EDINBURG 1201	.0000	.00
5.00	EACH	INSTALLATION ON ELSA 12069	.0000	.00
3.00	EACH	INSTALLATION ON HIDALGO 1205	.0000	.00
5.00	EACH	INSTALLATION ON LACTATION CARE	.0000	.00
5.00	EACH	INSTALLATION ON MCALLEN 1218	.0000	.00
6.00	EACH	INSTALLATION ON 1230	.0000	.00
4.00	EACH	INSTALLATION ON MERCEDES 1208	.0000	.00
4.00	EACH	INSTALLATION ON MISSION 1202	.0000	.00
5.00	EACH	INSTALLATION ON MISSION 1217	.0000	.00
5.00	EACH	INSTALLATION ON PHARR 1204	.0000	.00
1.00	EACH	INSTALLATION ON PHARR 1224	.0000	.00
3.00	EACH	INSTALLATION ON PROGRESO	.0000	.00
5.00	EACH	INSTALLATION ON RIO GRANDE 1243	.0000	.00
4.00	EACH	INSTALLATION ON ROMA 1244	.0000	.00
4.00	EACH	INSTALLATION ON SAN CARLOS 1226	.0000	.00
6.00	EACH	INSTALLATION ON SAN JUAN 1229	.0000	.00
5.00	EACH	INSTALLATION ON SULLIVAN 1216	.0000	.00
6.00	EACH	INSTALLATION ON WESLACO 1207	.0000	.00

Authorized by: _____

Martha Salazar



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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	EACH	INSTALLATION ON ADMIN	.0000	.00
26500.00	EACH	CO CATE 6 WHITIEJESSEX 77-240-4B	.2800	7,420.00
24.00	EACH	CO 24 PATCH PANEL LEVITON 49255-H24	51.3700	1,232.88
106.00	EACH	CO CAT6 JACKS LEVITON 61110-RL6	7.0000	742.00
106.00	EACH	CO PATCH CORDS 7FT WHITE LEVITON 6D460-07W	8.0400	852.24
106.00	EACH	CO PATCH CORDS 15FT WHITE LEVITON 6D460-15W	10.9500	1,160.70
480.00	EACH	CO LABOR	112.5000	54,000.00
TOTAL:				65,407.82
DUNS;039494143				
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

For Hidalgo County use only				
9-1292-441-00-350-024-9-430			54,000.00	
9-1292-441-00-350-024-9-610			11,407.82	

Authorized by: _____

Martha Salazar ml



STAN RAMOS
BILL HIDALGO COUNTY
TO: 100 N CLOSER
EDINBURG TX 78539

VOICE-DATA-FIBER-NETWORKING
SOUND & VIDEO
INVOICE# 01376

WORK HIDALGO CO WIC PROGRAM
DONE 3105 W UNIVERSITY DR
AT: EDINBURG, TX 78539

WO# 00000351

SERV.LOC. HIDWIC-00 PHONE 956 292 7655 CUST# 35100

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
Q00212-000	PO805614	NET 30	01376	11/08/19

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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BALANCE FORWARD

- (4) INSTALLATIONS ON MISSION 1202.
- (5) INSTALLATIONS ON MISSION 1217.
- (5) INSTALLATIONS ON PHARR 1204.
- (1) INSTALLATIONS ON PHARR 1224.
- (3) INSTALLATIONS ON PROGRESO 1212.
- (5) INSTALLATIONS ON RIO GRANDE 1243.
- (4) INSTALLATIONS ON ROMA 1244.
- (4) INSTALLATIONS ON SAN CARLOS 1226.
- (6) INSTALLATIONS ON SAN JUAN 1229.
- (5) INSTALLATIONS ON SULLIVAN CITY 1216.
- (6) INSTALLATIONS ON WESLACO 1207.
- (6) INSTALLATIONS ON ADMIN 1200.

- (26,500) CAT6 CABLE WHITE ESSEX 77-240-4B
- (24) PATCH PANEL LEVITON 49255-H24
- (106) CAT6 JACKS LEVITON 61110-RL6
- (106) PATCH CORDS 7FT WHITE LEVITON 6D460-07W

Connecting your business through technology!

BALANCE FORWARD

We now accept Visa & MasterCard



BILL TO: STAN RAMOS
HIDALGO COUNTY
100 N CLOSNER
EDINBURG TX 78539

**VOICE-DATA-FIBER-NETWORKING
SOUND & VIDEO**
INVOICE# 01376

WORK AT: HIDALGO CO WIC PROGRAM
3105 W UNIVERSITY DR
EDINBURG, TX 78539

WO# 00000351

SERV.LOC. HIDWIC-00 PHONE 956 292 7655 CUST# 35100

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
Q00212-000	PO805614	NET 30	01376	11/08/19

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
BALANCE FORWARD			
(106) PATCH CORDS 15FT WHITE LEVITON 6D460-15W			
LABOR (2) TECHS			
26,500	CATEGORY CABLE WHITE- ESSEX		7,420.00
24	24 PORT PATCH PANEL		1,232.88
106	CATEGORY 6 JACK		742.00
106	CAT6 7FT PATCH CORD		852.24
106	CAT6 15FT PATCH CORD		1,160.70
SUBTOTAL MATERIAL			11,407.82
LABOR (2) TECHS			54,000.00
SUBTOTAL LABOR			54,000.00

Connecting your business through technology!

INVOICE TOTAL

65,407.82

We now accept Visa & MasterCard