



# Purchase Order COUNTY OF HIDALGO

PO# 807130

DATE: 10/24/19

PAGE NO: 1 of 1

TYPE:

VENDOR: 319449

REQ: 00403560

PHONE: (800) 793-0468

Fax: (866) 572-8032

EMAIL:

SHIP TO: ELECTIONS

101 S. 10TH AVENUE  
EDINBURG TX 78539

STAPLES BUSINESS ADVANTAGE  
3711 BRIARPARK DRIVE, SUITE 275  
HOUSTON TX 77042

*Handwritten:* 394.30

CONTACT: R. DIAZ

(956) 318-2570

SITE: ELECTIONS

CONTRACT NO: BUYBOARD 576-18

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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		
6.00	EACH	CO ITEM#453739 CLOROX COMMERCIAL SOLUTIONS CLOROX CLEAN-UP ALL PURPOSE CLEANER WITH BLEACH, ORIGINAL, 32OZ SPRAY BOTTLE	3.8700	23.22
7.00	EACH	CO ITEM#24345839 2020 AT A GLANCE 7X8 3/4 EXECUTIVE REFILLABLE WEEKLY/MONTHLY PLANNER, DAYMINDER, BLACK	14.5500	101.85
1.00	CART	CO ITEM#1689088 PALMOLIVE LIQUID DISH DETERGENT, ORIGINAL SCENT, 9/CARTON	42.3400	42.34
3.00	PACK	CO ITEM#2460707 SCOTCH BRITE NON SCRATCH SCRUB SPONE, BLUE, 6/PACK	9.6500	28.95
1.00	EACH	CO ITEM#084535 SANDUSKY 5 DRAWER LATERAL FILE CABINET, LOCKING, BLACK, 40.8W	719.5100	719.51
12.00	EACH	CO ITEM#24345844 2020 AT A GLANCE 5 1/2 X 8 1/2 DAYMINDER WEEKLY APPOINTMENT BOOK/PLANNER, BLACK	8.2200	98.64
20.00	EACH	CO ITEM#1548748 STAPLES 16GB USB 2.0 FLASH DRIVE	5.4000	108.00
1.00	EACH	CO ITEM#2658099 STAPLES DUAL MONITOR STAND, UP TO 24' MONITORS, CLASSIC BLACK	48.9300	48.93
1.00	EACH	CO ITEM#2508749 UNCAGED ERGONOMICS WORK EZ ADJUSTABLE KEYBOARD TRAY, BLACK	49.9900	49.99
6.00	EACH	CO ITEM#1458093 GORILLA ORIGINAL MULTI PURPOSE WATERPROOF GLUE, 2OZ, LIGHT BROWN	4.9900	29.94
1.00	EACH	CO ITEM#133049 STALWART 130 PIECE HAND TOOL SET	72.7300	72.73
10.00	PACK	CO ITEM#130476 SCOTCH INDOOR MOUNTING SQUARES 1X1, WHITE 16 SQUARES	1.1200	11.20
10.00	EACH	CO ITEM#2802493 FOLGERS CLASSIC ROAST GROUND COFFEE, MEDIUM ROAST, 48OZ	25.5200	255.20
5.00	PACK	CO ITEM#2495591 N'JOY SUGAR, 8 CANISTERS/PACK	13.6100	68.05
5.00	PACK	CO ITEM#NJ0827783 N'JOY ORIGINAL POWDERED CREAMER, 16OZ, 8/PACK	14.2100	71.05
		<b>TOTAL:</b>		1,729.60
		COFFEE, SUGAR, CREAMER APPROVED BY CC 2/11/14		
		*****		
		For Hidalgo County use only		
		9-1100-414-00-130-001-0-610	1,335.30	
		9-1100-414-00-130-001-0-630	394.30	

*Handwritten:* M... ..



# Purchase Order COUNTY OF HIDALGO

PO# 805894

DATE: 10/01/19

PAGE NO: 1 OF 2

PO TYPE:

VENDOR: 319449

REQ: 00401075

PHONE: (800)793-0468

Fax: (866)572-8032

EMAIL:

SHIP TO: ELECTIONS

101 S. 10TH AVENUE  
EDINBURG TX 78539

STAPLES BUSINESS ADVANTAGE  
3711 BRIARPARK DRIVE, SUITE 275  
HOUSTON TX 77042

*276.89*

CONTACT: R. DIAZ

(956)318-2570

SITE: ELECTIONS

CONTRACT NO: BUYBOARD 576-18

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	CO ITEM#24301701 HP 730 DESIGN JET 300ML INK CARTRIDGE	179.0000	179.00
1.00	EACH	CO ITEM#24301712 HP 730 DESIGNJET 300ML YELLOW INK CARTRIDGE	179.0000	179.00
1.00	EACH	CO ITEM#24301706 HP 730 DESIGNJET 300 ML PHOTO BLACK INK CARTRIDGE	179.0000	179.00
1.00	EACH	CO ITEM#24301713 HP 730 DESIGNJET 300ML GRAY INK CARTRIDGE	179.0000	179.00
1.00	EACH	CO ITEM#24301710 HP 730 DESIGNJET 300ML MAGENTA INK CARTRIDGE	179.0000	179.00
1.00	EACH	CO ITEM#24345844 2020 AT A GLANCE 5 1/2 X 8 1/2 DAYMINDER WEEKLY APPOINTMENT BOOK/PLANNER, BLACK	8.2200	8.22
10.00	CART	CO ITEM#886985 NESTLE PURE LIFE WATER, 8OZ, 24 CARTON	3.6500	36.50
3.00	CART	CO ITEM#478887 BANKERS BOX STOR/FILE CORRUGATED BOXES BASIC DUTY, LETTER/LEGAL SIZE WHITE/BLUE, 12 CARTON	29.1500	87.45
5.00	PACK	CO ITEM#328421 DIXIE ULTRA PATHWAYS HEAVY WEIGHT PAPER PLATES, 5 7/8 124/PACK	6.1600	30.80
2.00	CART	CO ITEM#515224 DIXIE PERFEC TOUCH INSULATED HOT CUP BY GP PRO, 8OZ, COFFEE HAZE, 500/CARTON	61.0700	122.14
5.00	EACH	CO ITEM#633539 PURELL ADVANCED HAND SANITIZER REFRESHING GEL FOR WORKPLACE	17.4900	87.45
100.00	DOZ	CO ITEM#343116 BIC BU3 RETRACTABLE BALLPOINT PENS, MEDIUM POINT	3.0800	308.00
1.00	EACH	CO ITEM#24385042 2020 DAYTIEMR 5 1/2 X 8 1/2 CLASSIC TWO PAGE PER MONTH REFILL	13.5200	13.52
60.00	REAM	CO ITEM#640192 HAMMERMILL COLORS MULTIPURPOSE PAPER, 20LBS, 8.5X14	7.2800	436.80
10.00	PACK	CO ITEM#464050 DURACELL COPPERTOP AA ALKALINE BATTERIES, 36/PACK	28.6400	286.40
10.00	PACK	CO ITEM#041302 DURACELL COPPERTOP ALKALINE AAA BATTERY, 36/PACK	27.2000	272.00
5.00	CART	CO ITEM#757571 GBC NAP II FILM ROLLS, ROLL, 2 CARTON	186.4400	932.20
6.00	ROLLS	CO ITEM#HEWC6029C DESIGNJET HEAVYWEIGHT COATED INK JET PAPER 24X100 FOOT ROLL	43.9500	263.70
20.00	EACH	CO ITEM#502653 GOO GONE ORIGINAL ADHESIVE REMOVER, FRESH CITRUS, 12LT.OZ	4.5900	91.80
20.00	PACK	CO ITEM#369657 CLOROX DISINFECTING WIPES VALUE PACK, BLEACH FREE CLEANING WIPES, 105 WIPES	8.7000	174.00
60.00	BOX	CO ITEM#209882 AVERY EASY PEEL LASER ADDRESS LABELS, 1 X 2 5/8 WHITE, 30 LABELS, SEET, 100 SHEETS/BOX	27.4200	1,645.20
5.00	EACH	CO ITEM#24345839 2020 AT-A GLANCE 7X8 3/4 EXECUTIVE REFILLABLE WEEKLY/MONTHLY PLANNER	14.5500	72.75
20.00	EACH	CO ITEM#24344251 20020 HOUSE OF DOOLITTLE, 18.5X13 MONTHLY DESK PAD CALENDAR CLASSIC, BLACK	4.5900	91.80

Authorized by: \_\_\_\_\_

*Martha S. Salazar*



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PO# 805894

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PAGE NO: 2 OF 2

**PO TYPE:**

VENDOR: 319449

REQ: 00401075

PHONE: (800)793-0468

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	BOX	CO ITEM#613500 RUBERMAID REGENERATION STACKABLE SIDE LOADING LETTER TRAYS, LETTER SIZE, BLACK PLASTIC, 6 PACK	25.2500	151.50
1.00	BOX	CO ITEM#2360385 SWIFFER DUSTERS BLEND KIT, BLUE, 5 BOX	4.7400	4.74
1.00	EACH	CO ITEM#596958 HP 90 BLACK INK CARTRIDGE, 400 ML	229.5400	229.54
1.00	EACH	CO ITEM#867590 DATA PRODUCTS CALCULATOR RIBBOR, BLACK/RED	10.5100	10.51
1.00	PACK	CO ITEM#676288 PORELON UNIVERSAL RIBBONS, BLACK/RED/ 6PACK	12.4900	12.49
<b>TOTAL:</b>				<b>6,264.51</b>
*****				
For Hidalgo County use only				
		9-1100-414-00-130-001-0-610	6,228.01	
		9-1100-414-00-130-001-0-631	36.50	

Authorized by: \_\_\_\_\_

*Martha L Salazar*