



# Purchase Order COUNTY OF HIDALGO

PO# 810876

DATE: 01/23/20

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 401374

REQ: 00407618

PHONE: (956) 683-4000

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE  
EDINBURG TX 78542

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

CONTACT: VDavis

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: Sole Source

SPECIAL INSTRUCTIONS: Req# 20

### 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 02/18/2014, AI-42940  |            |          |
| 1.00 | EACH | SS Blanket Purchase Order for 2020 Advertisements of Classified Legal and Internet For The Year of 2020 For Any and All Projects Related to Hidalgo County Pct. 4 (Notice of Bid Solicitation) | 1,100.0000 | 1,100.00 |
|      |      | <b>TOTAL:</b>  |            | 1,100.00 |
|      |      | *****<br>For Hidalgo County use only<br>0-1200-431-00-124-005-0-540  |            | 1,100.00 |

Authorized by: Martha L Salazar mls