

**Nora Linda L. Cruz**

**From:** Andrea A. Valdez  
**Sent:** Monday, October 19, 2020 10:47 AM  
**To:** Nora Linda L. Cruz  
**Subject:** FW: Your Canva invoice

Invoice Received by  
Nora Linda Cruz on 10/19/2020  
Goods/Services Received by:  
Andrea Valdez on 10/17/2020

**From:** Canva <no-reply@canva.com>  
**Date:** Saturday, October 17, 2020 at 12:24 PM  
**To:** "Andrea A. Valdez" <Andrea.Valdez@ag.tamu.edu>  
**Subject:** Your Canva invoice

APPROVED BY: Andrea Valdez  
DATE: 11/17/2020  
0-1100-461-00-380-001-0-610  
Poff # 823121

Thank you for your purchase. You invoice details are below:

**Please process this invoice/credit memo from this copy due to vendor not submitting original.**

**Texas A&M AgriLife Extension Service- Hidalgo County**

**Your invoice**

Approval Initials AV



Thank you for your purchase! Your invoice details are below.

INVOICE  
02846-8525640

DATE OF ISSUE  
Oct 17, 2020

BRAND ID  
BACX4ezKvf4

BILLED TO  
Card (Visa - 2496)

**Invoice Summary**

Reg.# \_\_\_\_\_  
PO# \_\_\_\_\_  
00-6610

ITEM

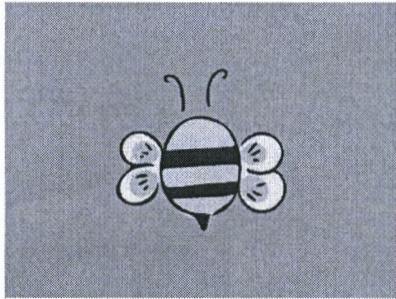
AMOUNT

Subscription charges \$12.95

**Charged: \$12.95**

[View details](#)

[View all invoices](#)



**Did you know?**

Honeybees can recognize human faces.

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You received this email because you made a purchase on Canva. If this was sent to you by mistake, please contact [support](#).



Made for you with  from Canva

Canva®, 110 Kippax St, NSW 2010, Australia



# Purchase Order COUNTY OF HIDALGO

PO# 823121

DATE: 10/22/20

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 415898

REQ: 00422938

PHONE:

EMAIL:

SHIP TO: TEXAS A & M AGRILIFE EXTENSION SERVICE

410 N. 13TH AVE  
EDINBURG TX 78541

VALDEZ, ANDREA ANNE  
C/O TEXAS AGRILIFE EXTENSION

CONTACT: Nora L. Cruz (956) 383-1026

SITE: TEXAS A & M AGRILIFE EXTENSION SERVICE

CONTRACT NO: OPEN MARKET

**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
		DO NOT DUPLICATE ORDER		
1.00	EACH	OM CANVA - computer software for developing flyers and signs for our department's many classes/presentations/programs offered Commodity Code-20836	12.9500	12.95
		<b>TOTAL:</b>		12.95
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		0-1100-461-00-380-001-0-610	12.95	

Authorized by: Martha L Salazar



Budget & Management

Final Approval

Form Started By: Nora Linda Cruz

Started On: 10/27/2020 10:07 AM