



**BUDGET ACCOUNT NUMBER  
0-1200-431-00-124-005-0-610**

VENDOR	OBJ #	P.O.#	REQ#	PCT#	INV DATE	INV#	INV.\$	AUDITOR'S REMARKS
Ellie Torres	610	818162	417313	695	09/23/20	A91C94E5-0006	\$75.00	

Prepared By: Veronica Lopez Davis

Hidalgo County PCT#4

# Switcher Inc

OCT 20 2020

# Invoice

1205 E Washington St Suite 117  
Louisville KY 40206  
United States  
+1 502-498-8623  
support@switcherstudio.com

Edinburg, Texas 78542

Invoice number A91C94E5-0006  
Date of issue Sep 23, 2020  
Date due Sep 23, 2020

Bill to  
precinct4@co.hidalgo.tx.us

## \$75.00 due Sep 23, 2020

Description	Qty	Unit price	Amount
SEP 23 - OCT 23, 2020			
Switcher Studio Standard	1	\$75.00	\$75.00
Subtotal			\$75.00
Amount due			\$75.00

0-1200-431-00-124-005-0-610  
 PCT# 695  
 REQ# 417313  
 PO# 018162

Invoice Received By: [Signature] on 10/20/2020  
 Goods/Services Received By: [Signature] on 9/23/2020



PLEASE PROCESS THIS INVOICE / CREDIT  
 MEMO FROM THIS COPY DUE TO VENDOR  
 NOT SUBMITTING ORIGINAL

Hidalgo County PCT 4 Commissioner's Office

Pay \$75.00 with card  
 Visit [invoice.stripe.com/i/acct\\_14DOJB4VnFp0OGrc/invst\\_I4oSzwWjQyvRFAP4VHlulIKxSvriAgv](https://invoice.stripe.com/i/acct_14DOJB4VnFp0OGrc/invst_I4oSzwWjQyvRFAP4VHlulIKxSvriAgv)

Questions? Contact Switcher Inc at support@switcherstudio.com or call at  
 +1 502-498-8623.



# Purchase Order COUNTY OF HIDALGO

PO# 818162

DATE: 06/26/20

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 470821

PHONE:

REQ: 00417313

EMAIL:

SHIP TO: HIDALGO CO. PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

TORRES, ELLIE  
C/O PCT 4

CONTACT: V Davis

(956) 303-3112

BY: COMMISSIONER, PRECINCT 4

CONTRACT NO: OPEN MARKET

SPECIAL INSTRUCTIONS: Pot # 69B

**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. Our 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		
		Reimbursement for Switcher Studio June - Sept 2020		
4.00	EACH	ON Switcher Studio Standard @ \$75.00 per month	75.0000	300.00
		TOTAL:		300.00
		***** For Hidalgo County use only 0-1200-431-00-124-005-0-610	300.00	

Authorized by: Martha S. Salazar



Requisition

Req # 00417313

PO # 818162

Date: 06/24/20

Bill To:

Vendor: 470821  
 TORRES, ELLIE  
 C/O PCT 4

Ship To: HIDALGO CO. PCT 4  
 1051 N. DOOLITTLE  
 EDINBURG TX 78542

Contract No: OPEN MARKET  
 Special Instructions:  
 Pct # 695

Contact: VDavis  
 956-383-3112

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	Reimbursement for Switcher Studio June - Sept 2020		
		DO NOT DUPLICATE ORDER		
		OM Switcher Studio Standard @ \$75.00 per month	75.00	300.00
		Account No _____	Encumbrance	
		0-1200-431-00-124-005-0-610	300.00	
		Freight		.00
		Total		300.00

Authorized By: \_\_\_\_\_