



Purchase Order COUNTY OF HIDALGO

PO# 824342

DATE: 11/20/20

PAGE NO: 1 Of 1

PO TYPE: NULL

VENDOR: 312231

REQ: 00424462

PHONE: (888)463-3768

EMAIL:

SHIP TO: JP PCT 1, PL 2

1902 Joe Stephens STE 302
WESLACO TX 78596

OFFICE DEPOT
P.O. BOX 660113
DALLAS TX 75266-0113

CONTACT: JP 1-2

(956)968-0707

SITE: JP PCT 1, PL 2

CONTRACT NO: OMNIA R190303

SPECIAL INSTRUCTIONS: ORDER WILL BE DONE ONLINE

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		
		Contract #R190303 Square Table, Combination Coffee Machine, Mobile Height Adjustable Desk		
1.00	EACH	CO #9211758 ESPRESSIONE 10-CUP COMBINATION COFFEE/ESPRESSO MACHINE, STAINLESS STEEL	299.9900	299.99
1.00	EACH	CO #9750509 AMERIWOOD VENEER END TABLE, SQUARE, ESPRESSO	164.9900	164.99
1.00		CO #7371204 FLEXISPOT MT3 MOBILE HEIGHT-ADJUSTABLE DESK, BLACK	129.9900	129.99
		TOTAL:		594.97

For Hidalgo County use only				
0-1100-412-00-062-001-0-610				594.97

RECEIVED

FEB 12 2021

Hidalgo County
AUDITORS OFFICE

Authorized by: Martha L. Salazar