Purchase Order
COUNTY OF HIDALGO

PO# 829013

DATE: 03/10/21

PO TYPE:

VENDOR: 300306 **REQ:** 00430476

PHONE: (956)661-0400

Fax: (956)661-0401 **EMAIL:** eroarchitects.com

ERO ARCHITECTS
GOERO INTERNATIONAL LLC
300 S 8TH ST
MCALLEN TX 78501

SHIP TO: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT: VORTIZ (956)292-7025

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: C-20-658-12-22

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		
		C-20-658-12-22		
1.00	EACH	CC PROGRAM OF REQUIRED SPACES- DELIVERABLE	14,000.0000	14,000.00
1.00		CC 3D POINT CLOUD SCAN OF EXISTING SPATIAL LAYOUT DELIVERABLE	8,000.0000	8,000.00
1.00	EACH	CC AUDIT OF EXISTING SPATIAL LAYOUT	8,000.0000	8,000.00
1.00	EACH	CC NEW OFFICE LAYOUT - DELIVERABLE	7,000.0000	7,000.00
1.00	EACH	CC DIRECTIONAL WAYFINDING- DELIVERABLE(GRAPHICAL DESIGN)	3,000.0000	3,000.00
		TOTAL:		40,000.00

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For Hidalgo County use only

1-1100-415-00-115-002-0-334 40,000.00

Authorized by: Martha L Salazar