



Purchase Order COUNTY OF HIDALGO

PO# 830246

DATE: 04/06/21

PAGE NO: 1 of 1



PO TYPE:

VENDOR: 6637

REQ: 00431752

PHONE: (956) 580-8660

EMAIL:

SHIP TO: HIDALGO CO. PCT 3

724 N. BREYFOGLE
MISSION TX 78574

CITY OF MISSION
ATTN: RANDY PEREZ, CITY MANAGER
1201 E 8TH ST
MISSION TX 78572

CONTACT:

(956) 585-4509

SITE: COMMISSIONER, PRECINCT 3

CONTRACT NO: EXEMPT

SPECIAL INSTRUCTIONS: REQ # 1052

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	EX ELECTRICAL PERMIT - TO REDO WIRE SERVICE AT 414 W. 12TH ST. MISSION, COUNTY BUILDING	52.0000	52.00
1.00			.0000	.00
		TOTAL:		52.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 1-1200-431-00-123-004-0-622		52.00

ENTERED

APR 16 2021

Authorized by: _____

Martha L Salazar



Purchase Order COUNTY OF HIDALGO

PO# 830247

DATE: 04/06/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 6637

REQ: 00431756

PHONE: (956)580-8660

EMAIL:



SHIP TO: HIDALGO CO. PCT 3

724 N. BREYFOGLE
MISSION TX 78574

CITY OF MISSION
ATTN: RANDY PEREZ, CITY MANAGER
1201 E 8TH ST
MISSION TX 78572

CONTACT:

(956)585-4509

SITE: COMMISSIONER, PRECINCT 3

CONTRACT NO: EXEMPT

SPECIAL INSTRUCTIONS: REQ #1053

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
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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
1.00	EACH	REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		EX WATER DEPOSIT FOR SERVICES AT 414 W. 12TH ST. MISSION, TEXAS - COUNTY BUILDING	160.0000	160.00
		TOTAL:		160.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 1-1200-431-00-123-004-0-411	160.00	

ENTERED
APR 16 2021


Authorized by: Martha L Salazar



COMMISSIONER
Everardo "Ever" Villarreal

MEMORANDUM

TO: Mrs. Duran, County Auditor
Attn.: Corina Martinez, Supervisor
Hidalgo County

FROM: Norma Ceballos, Executive Asst. 
Hidalgo County Precinct 3

DATE: April 16, 2021

REF: Check Request – City of Mission

Please accept my request to issue two checks to the City of Mission for the following:
PO #830246 for \$52.00 Electrical Permit (414 W. 12th St. Mission)
PO #830247 for \$160.00 Water Deposit (414 W. 12th St. Mission)

The City of Mission does not accept purchase order and is requesting checks be provided for the electrical permit and water deposit.

Thank you and please let me know if you need additional information.