Purchase Order
COUNTY OF HIDALGO

PO# 823998

DATE: 11/12/20

PO TYPE:

VENDOR: 488003 **REQ:** 00423819

PHONE: (800)842-1973

Fax: (913)663-0141 **EMAIL:** shumphrey@ntst.com

NETSMART TECHNOLOGIES, INC.
PO BOX 823519
PHILADELPHIA PA 19182

SHIP TO: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

CONTACT: JOSIE GARCES (956)383-6221

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: EXEMPT

SPECIAL INSTRUCTIONS: 340

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		
		COVID-19 DUNS: 807918628		
1.00	EACH	EX HIDALGO HISTORICAL IMMUNIZATIONS LOE PROFESSIONAL SERVICES (FOR DATA CONVERSION OF IMMUNIZATION DATA FROM OUR CURRENT SYSTEM TO THE NEW EMR)	6,000.0000	6,000.00
		TOTAL:		6,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		0-1287-441-42-115-096-0-336 6,000.00		

Authorized by: Martha L Salazar