



Purchase Order COUNTY OF HIDALGO

PO# 838367

DATE: 09/30/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 505013

REQ: 00440855

PHONE: (817) 980-1760

Fax: (817) 274-2123

EMAIL: margaret@mcpshows.com

SHIP TO: COUNTY JUDGE

100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

MCP SHOWS
MARGARET CLAUDER
916 WAYLAND DRIVE
ARLINGTON TX 76012-2037

CONTACT: Sandra De Leon (956) 318-2600

SITE: COUNTY JUDGE

CONTRACT NO: OPEN MARKET

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		
		AI - 82416 TCA Performance Grant		
1.00	EACH	OM Four Reading & Rhyming 4-45 minute performances with Mother Goose	895.0000	895.00
1.00	EACH	Location - Progreso ISD and Donna ISD		
1001.78		OM One evening performance - McAllen Public Library	295.0000	295.00
		RM Mileage	.5600	561.00
2.00	NGT	CO Hotel (9/23-24/2021)	112.5000	225.00
1.00	DAY	EX Per diem (9/24/2021)	39.0000	39.00
1.00	EACH	OM Discount for multi booking	-20.0000	-20.00
		TOTAL:		1,995.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

		For Hidalgo County use only		
		1-1286-459-00-110-087-2-350		1,190.00
		1-1286-459-00-110-087-2-585		805.00

Authorized by: _____

Martha Salazar

