



Purchase Order COUNTY OF HIDALGO

PO# 842302

DATE: 01/21/22

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 467421

REQ: 00446241

PHONE: (855) 748-3467

Fax: (800) 409-5612

EMAIL: accountingus@siteimprove.com

SHIP TO: INFORMATION TECHNOLOGY DEPARTMENT

100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

SITEIMPROVE, INC.
5600 WEST 83RD STREET, SUITE 400
BLOOMINGTON MN 55437

CONTACT: EDNA KIRBY (956) 292-7010

SITE: INFORMATION TECHNOLOGY

CONTRACT NO: GS-35F-036CA

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		
		GS-35F-036CA Q-90027.2 START DATE 1/1/2022 - END DATE 12/31/2022		
1.00	EACH	CO Annual subscription fee (excluding applicable taxes) for the Included Services is: \$8,178.89 (the "Fee").	8,178.8900	8,178.89
		TOTAL:		8,178.89
		***** For Hidalgo County use only 2-1100-415-00-200-002-0-336		8,178.89

Authorized by: _____