



Purchase Order COUNTY OF HIDALGO

PO# 873578

DATE: 01/04/24

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 470821

REQ: 00485902

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

TORRES, ELLIE
C/O PCT 4

CONTACT: VDavis (956)383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: REIMBURSEMENT

SPECIAL INSTRUCTIONS: Pct # 19

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		
		Reimbursement for Switcher Studio		
12.00	EACH	RM Switcher Studio	45.0000	540.00
		TOTAL:		540.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1200-431-00-124-005-0-610		540.00

Authorized by:

Ignacio Amigosa