



# Purchase Order COUNTY OF HIDALGO

PO# 885267

DATE: 08/23/2024

PAGE: 1 Of 1

**PO TYPE:**

**VENDOR:** 480100

**REQ:** 00500869

**PHONE:** (909) 598-5488

**EMAIL:**

ASTROPHYSICS INC  
21481 FERRERO PARKWAY  
CITY OF INDUSTRY CA 91789

**BUYER:** FACILITIES MANAGEMENT PO

**SHIP TO:** FACILITIES MANAGEMENT DEPARTMENT

1920 SE Industrial Drive  
EDINBURG TX 78542

**VENDOR ACCOUNT:**

**CONTACT:** CLOPEZ

(956) 289-7850

**SITE:** FACILITIES MANAGEMENT

**CONTRACT:** OPEN MARKET

**SPECIAL INSTRUCTIONS:** REQ# 1393

**VENDOR NOTES**

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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 REPAIR OF XRAY MACHINE NEEDED AT COURHOUSE QUOTE# QTU-SV 5547		
1.00	EACH	EX SERVICE TRAVELS EXPENSES	1,650.0000	1,650.00
1.00	EACH	OM SERVICE DAILY LABOR RATE	1,040.0000	1,040.00
1.00	EACH	OM 05-00-1967-00 PLC, MICRO 810	800.0000	800.00
1.00	EACH	OM N/A 100 PC POWER SUPPLY	50.0000	50.00
1.00	EACH	EX SHIPPING	80.1900	80.19
		<b>TOTAL:</b>		3,620.19
		WO# 37859 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Seq Approval Desc Status Date User ID		
		1 FACILITIES MANAGEMENT A - Approved Order 08/23/2024 JOCARREON		
		2 PURCHASING DEPARTMENT A - Approved Order 08/23/2024 AGARZA		
		3 READY FOR PRINT P - Printed		
		***** For Hidalgo County use only		
		4-1100-419-40-220-050-0-430		3,620.19

Authorized by: \_\_\_\_\_

*Ignacio Amigosa*