



Purchase Order COUNTY OF HIDALGO

PO# 896590

DATE: 04/17/2025

PAGE: 1 Of 1

PO TYPE:

VENDOR: 343277

REQ: 00512869

PHONE: (888) 836-5011

EMAIL:

SHIP TO: COUNTY CLERK

100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

CITIBANK CORPORATE CARD
PO BOX 183173
COLUMBUS OH 43218-3173

VENDOR ACCOUNT:

CONTACT: PTORRES

(956) 318-2100

SITE: COUNTY CLERK

CONTRACT: OPEN MARKET

SPECIAL INSTRUCTIONS:

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 AI-99143 SET FOR 04/29/2025 PROJECT NO. 25-0240		
1.00	YEAR	OM CANVA RENEWAL SUBSCRIPTION - \$119.99/year FOR UP TO 5 USERS	119.0000	119.00
1.00		OM 05/07/25 - INCREASE 1 LINE ITEM 1 B#001948- AG	0.9900	0.99
		TOTAL:		119.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1100-415-40-180-001-0-610		119.99

Authorized by: _____

Ignacio Amigosa