



Purchase Order COUNTY OF HIDALGO

PO# 897260

DATE: 04/30/2025

PAGE: 1 Of 1

PO TYPE:

VENDOR: 153915

REQ: 00515672

PHONE: (312)705-6272

EMAIL:

CDW GOVERNMENT INC.
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60675-1515

BUYER: INFORMATION TECHNOLOGY PO

SHIP TO: INFORMATION TECHNOLOGY DEPARTMENT

100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

VENDOR ACCOUNT:

CONTACT: EDNA KIRBY (956)292-7010

SITE: INFORMATION TECHNOLOGY

CONTRACT: SOURCEWELL 121923

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 Project ID: 25-0246-SUB Quote PJZP890 Contract: Sourcewell 121923 Adobe Licenses now for Pct 4 Commissioner.		
3.00	EACH	CO Adobe Acrobat Pro for teams - Subscription New - 1 user CDW 7126289 Mfg. Part#: 65324131BC01A12-02 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	47.0000	141.00
1.00	EACH	CO Adobe Creative Cloud for teams - All Apps - Subscription New - 1 user CDW 7659295 Mfg. Part#: 65304043BC01C12-02 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	185.2000	185.20
		TOTAL:		326.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1100-415-00-200-002-0-610		326.20

Authorized by: _____

Ignacio Amigosa