



# Purchase Order COUNTY OF HIDALGO

PO# 897348

DATE: 05/01/2025

PAGE: 1 Of 1

**PO TYPE:**

**VENDOR:** 153915

**REQ:** 00517112

**PHONE:** (312)705-6272

**EMAIL:**

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

**BUYER:** COUNTY CLERK PO

**SHIP TO:** COUNTY CLERK

100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

**VENDOR ACCOUNT:**

**CONTACT:** Priscilla Torr (956)318-2100

**SITE:** COUNTY CLERK

**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 SOFTWARE FOR COUNTY CLERK, ARTURO GUAJARDO, JR.		
1.00	EACH	CO Microsoft Office Home and Business 2024 - license - 1 PC Mac 1 8106245 \$223.74 \$223.74 Mfg. Part#: EP2-06610 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	223.7400	223.74
1.00	EACH	CO Adobe Acrobat Pro for teams - Subscription New - 1 user 1 7126299 \$265.11 \$265.11 Mfg. Part#: 65324131BC01A12-12 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	265.1100	265.11
		<b>TOTAL:</b>		488.85
		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		488.85

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

*Ignacio Amigosa*