



Purchase Order COUNTY OF HIDALGO

PO# 899067

DATE: 06/05/2025

PAGE: 1 Of 1

PO TYPE:

VENDOR: 343277

REQ: 00518962

PHONE: (888) 836-5011

EMAIL:

CITIBANK CORPORATE CARD
PO BOX 183173
COLUMBUS OH 43218-3173

BUYER: SHERIFF'S LAW ENFORCEMENT FACILITY PO

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

VENDOR ACCOUNT:

CONTACT: M. CANALES

(956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT: OPEN MARKET

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 C-25-0332-0605 AI# 99693 CC on 06/24/25 as a ratification PO TO BE RATIFIED IN COURT		
1.00	YEAR	CANVA PRO SERVICE SUBSCRIPTION FOR PIO 2025 RENEWAL IS AUTOMATIC UNLESS USER DECLINES SERVICE. CREDIT CARD WAS LEFT ON FILE AND PAYMENT WENT THROUGH 4.14.25. SERVICES ARE NEEDED BY PIO EMPLOYEE. AS PER ZORAIDA ASKED TO SUBMIT REQ FOR APPROVAL. REF PO # 877593 OM CANVA PRO SERVICES	120.0000	120.00
		TOTAL:		120.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1100-421-00-280-001-0-336	120.00	

Authorized by: _____

Ignacio Amigosa