



Purchase Order COUNTY OF HIDALGO

PO# 905180

DATE: 10/22/2025

PAGE: 1 Of 1

PO TYPE: RTB

VENDOR: 522422

REQ: 00527351

PHONE:

EMAIL:

SHIP TO: HUMAN RESOURCES/CIVIL SERVICE

505 S McColl Rd
Suite A
EDINBURG TX 78539

AMAZON CAPITAL SERVICES INC
PO BOX 81207
SEATTLE WA 98108-1207

VENDOR ACCOUNT:

CONTACT: Maria Briere (956)318-2660

SITE: HUMAN RESOURCES/CIVIL SERVICE

CONTRACT: CP 22/045KN-01

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 CP 22/045KN-01 Initial Award Date: August 17, 2022 1st Renewal Start Date: August 17, 2023 2nd Renewal Start Date: August 17, 2024 3rd Renewal Start Date: August 17, 2025 Current Expiration Date: August 16, 2026		
		ISSUANCE OF PO DOES NOT GUARANTEE PAYMENT BY THE AUDITOR'S OFFICE		
		Amazon Invoice 1NG3-PMVC-7JLR Amazon Invoice 1XF1-PK4L-6T7J		
		These purchases were made in 2024, and AETNA cannot use 2025 allowance funds to pay for these invoices. The invoices were not submitted to AETNA in a timely manner; therefore, they disallowed this expense.		
		The purchases were made in 2024, and the invoices remain outstanding. Approved to pay by HR Director Erika Reyna. PO AETNA AETNA rejected the invoices.		
1.00	EACH	CO DECOBROTHERS K-Cup Holder Drawer for 36 Coffee Pods Storage, Black	24.9100	24.91
1.00	EACH	CO Canon PIXMA TR150 Wireless Portable Printer	149.0000	149.00
		TOTAL:		173.91
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-2201-415-50-190-018-0-610		173.91

Authorized by:

Ignacio Amigosa