



# Purchase Order

**Harris County**  
 1111 FANNIN  
 FLOOR 12  
 HOUSTON TX 77002  
 United States

Complete		Dispatch Via Email
<b>Purchase Order</b> HCNTY-0000010507	<b>Date</b> 05-13-2020	<b>Contract No</b> HC190362
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Destination	<b>Ship Via</b> Common Carrier
<b>Buyer</b> Melissa Anne McCord	<b>Phone</b>	<b>Email</b> Melissa.McCord@pur.hctx.net

**Supplier:** 0000010908  
 FLYMOTION LLC  
 4558 EAGLE FALLS PLACE  
 TAMPA FL 33916  
 United States

**Ship To:** **Attention:** See Detail Below  
 See Detail Below  
  
 DEPTID: 54000000  
 SO EXECUTIVE  
 ADMINISTRATION

**Bill To:** Harris County Auditor  
 c/o Accounts Payable  
 1001 Preston, Suite 800  
 Houston, TX 77002  
 (713) 274-5668  
 VendorInvoices@aud.hctx.net

Tax Exempt? Y	Tax Exempt ID:	Replenishment Option: Standard					
Line	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DRONES, DJI M200 V2, CP EN 00000047.01		2.00	EA	18,488.00	36,976.00	<b>CLOSED</b>
	Ship To: 1000000270 8319 THORNE LANE D39 SPRING TX 77379 United States					Attention: Janessia Shakki Quinn	
2 - 1	DUAL DRONES, DJI MAVIC 2 DUAL, CP EN 00000107.01		2.00	EA	6,531.00	13,062.00	<b>CLOSED</b>
	Ship To: 1000000270 8319 THORNE LANE D39 SPRING TX 77379 United States					Attention:	
3 - 1	DISPLAY MONITORS, CRYSTALSKY 7.8 HIGH BRIGHT		4.00	EA	779.00	3,116.00	<b>CLOSED</b>
	Ship To: 1000000270 8319 THORNE LANE D39 SPRING TX 77379 United States					Attention:	
4 - 1	TETHER KIT, BLUE VIGIL		1.00	EA	7,000.00	7,000.00	<b>CLOSED</b>
	Ship To: 1000000270 8319 THORNE LANE D39 SPRING TX 77379 United States					Attention:	

NOT VALID, UNLESS APPROVED BY THE HARRIS COUNTY PURCHASING AGENT. OFFEROR MAY BE REQUIRED TO ENTER A BUSINESS ASSOCIATE AGREEMENT PURSUANT TO HIPAA.

ISSUANCE OF THIS PURCHASE ORDER IS CERTIFICATION BY THE HARRIS COUNTY AUDITOR THAT FUNDS, IN THE AMOUNT OF THE PURCHASE ORDER TOTAL, ARE AVAILABLE.

HARRIS COUNTY TERMS AND CONDITIONS ARE LOCATED AT:  
<https://purchasing.harriscountytx.gov/Documents/PO%20Terms%20and%20Conditions%20Rev12022021.pdf>  
 COUNTY AUDITOR'S FORM 3501 (REV. 03/19)

**Unauthorized**



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Tax Exempt? Y	Tax Exempt ID:	Replenishment Option: Standard						
Line	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	PILOT ASSISTANCE (PER HOUR)		40.00	EA	22.50	900.00	CLOSED	

Ship To: 100000270  
 8319 THORNE LANE D39  
 SPRING TX 77379  
 United States

Attention:

Contract Term: 01/28/2020 -

REPLACES IFAS PO P333754

APPROVED IN COMMISSIONERS COURT ON 1/28/20  
 ALL IN ACCORDANCE WITH SPECIFICATIONS, SOLICITATION AND  
 CONTRACT WHICH ARE HERE REFERRED TO AND MADE A PART HEREOF  
 AS IF ATTACHED.

**Total PO Amount** \$61,054.00

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