

COUNTY WIDE AGENDA CLAIMS

EXHIBIT "A"

11/07/2006

<u>DEPARTMENT</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>
1. Elections Department	Staples	\$ 489.99	6-1100-414-00-130-001-0-665

2006 Invoice. Department had obtained PO# 571301. When merchandise was received, parts were missing, and was returned. Department was under the assumption that vendor would be replacing the items with similar merchandise.

Total Amount: \$ 489.99



ELECTIONS DEPARTMENT
County of Hidalgo



TERESA R. NAVARRO
Elections Administrator

TO: MARTHA SALAZAR
PURCHASING DEPARTMENT

FROM: TERESA NAVARRO
ELECTIONS ADMINISTRATOR

DATE: OCTOBER 25, 2006

RE: CLAIM

I AM HEREBY SUBMITTING THE FOLLOWING BILL FROM STAPLES IN THE AMOUNT OF \$489.99 TO BE PROCESSED AS A CLAIM FOR PAYMENT.

WE HAD PLACED AN ORDER FOR A GARMIN GPS 18 BUT WHEN RECEIVED PARTS WERE MISSING AND HAD TO BE RETURNED. MANUFACTURER SAID THEY WOULD REPLACE ITEM WITH SOMETHING SIMILAR TO WHAT WE NEEDED. WE RECEIVED A GARMIN GPS C330 TO REPLACE THE OTHER ONE.

YOUR ASSISTANCE IN THIS MATTER IS GREATLY APPRECIATED.

RECEIVED
OCT 26 2006
PURCHASING DEPT.
R 1055



To reach Customer Service,
please dial 1-877-826-7755.

that was easy:

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	ORDER NO.
0001031245	8/21/06 7024925811-000001
PURCHASE ORDER NO.	
7024925811-000001	
REPEAT NO.	
571301	
COST CENTER	
REQUISITIONER	

Staples Business Advantage

HIDALGO COUNTY

PATTY ZAPATA

101 S 10TH ST

EDINBURG, TX 78540

Contact: (956) 318-2570 - PATTY ZAPATA

SOLD TO

HIDALGO COUNTY
100 E CANO
4TH FLR
EDINBURG, TX

SHIPPING LOCATION: Atlanta, GA FC

CARRIER/ROUTE: UPT/UPS /U1

TOTAL PACKAGES: 1

PH

*Invoice rec'd by:
Tolly Zepaton 8/28/06
Goods/Services Rec'd by
Tolly Zepaton 8/28/06
1
1-800-414-00-130-001-0-665
P.O.# 571301*

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	B/O qty	Your Price	Extended Amount
1	607401	GARMIN STREETPILOT C330 GPS /010-00401-10 ***** You're invited... Complete our Voice of the Customer Survey Log on to www.surveyforstaples.com or call 1 (800) 890-7729 Survey Code 7024925811 Survey Code Expires 0000000000 *****	EA	1	1	0	499.99	499.99
Need to return an item? Call Customer Service to process your return. Or Simply Log in to www.stapleslink.com , click Order Management and Returns.								
Merchandise total.....								499.99
Delivery.....								10.00CR
Tax.....								.00

THIS IS NOT AN INVOICE

Staples® Check your order status on
www.StaplesLink.com. Click My Order
News & Previews Status under Order Management.

TERMS: PAYMENT METHOD:

TOTAL VALUE OF ORDER: 489.99

Thank You For Your Order! Staples, Inc.



Purchase Order

COUNTY OF HIDALGO

PO#: 571301

DATE: 08/09/06

Page No 1 Of 1
 Needed 08-08-06

VENDOR: 319449 REQ:00094352
 FAX (866)572-8032 Email
 Phone (800)793-0468
 STAPLES BUSINESS ADVANTAGE
 3711 BRIARPARK DRIVE, SUITE 275
 HOUSTON TX 77042

BUYER: pzapata
 SHIP TO: ELECTIONS
 101 S. 10TH ST
 ANNEX BLDG #2
 EDINBURG TX 78539

CONTACT:
 SITE: ELECTIONS

Special Instructions: REQ# 280

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 A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		AS PER TASB BUYBOARD PRICING		
2	EACH	576463 GARMIN GPS 18 FOR NOTEBOOK PC'S	119.89	239.78
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		239.78

		For Hidalgo County use only		
		6-1100-414-00-130-001-0-665		239.78

Authorized by: _____

Marta L. Salazar