

COUNTY WIDE AGENDA CLAIMS

EXHIBIT "A"

11/28/2006

<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

NOTE

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 25 2006

PURCHASING DEPT.

12 2055

STAPLES

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

that was easy:-

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

0001031245

8/09/06

7024657554

000001

571301

REQUISITIONER

Staples Business Advantage

SHIPPING LOCATION: Dallas, TX FC

CARRIER/ROUTE: UPS/UPS /U2

HIDALGO COUNTY

PATTY ZAPATA

101 S 10TH ST

EDINBURG, TX 78540

Contact: (956) 318-2570 - PATTY ZAPATA

HIDALGO COUNTY

100 E CANO

4TH FLR

EDINBURG, TX 78540

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

Refused

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNITY/ MEAS.	QTY. ORDERED	QTY. SHIPPED	B/O qty	Your Price	Extended Amount
1	576463	GARMIN GPS18 FOR NOTEBOOK PCS /010-00321-51	EA	2	2	0	129.99	259.98
Merchandise total: 259.98 Delivery: 10.00 Tax: .00 Total: 269.98								

Need to return an item? Call Customer Service to process your return. Or Simply login to www.StaplesLink.com, click Order Management and Returns.

THIS IS NOT AN INVOICE

Staples®

Check your order status on

www.StaplesLink.com. Click My Order

Status under Order Management.

PAYMENT METHOD:

TERMS:

TOTAL VALUE OF ORDER:

Thank You For Your Order! Staples, Inc.

249.98



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

that was easy:

REFER TO THIS ORDER NO. FOR ALL INQUIRY

0001031245	8/21/06	7024925811-000001
571301		

Staples Business Advantage

HIDALGO COUNTY
 PATTY ZAPATA
 101 S 10TH ST
 EDINBURG, TX 78540
 Contact: (956) 318-2570 - PATTY ZAPATA

SOLD TO

SHIPPING LOCATION: Atlanta, GA FC
 CARRIER/ROUTE: UPT/UPS /U1
 TOTAL PACKAGES: 1

PH
 Invoice rec'd by: Patly Zapata 8/28/06
 Goods/Services Rec'd by: Patly Zapata 8/28/06
 1-800-414-00-130-001-0-66
 P.O.# 571301

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	QTY	UNIT PRICE	EXTENDED PRICE	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 *****	1	499.99	499.99	499.99
Merchandise total.....						499.99
Delivery.....						10.00CR
Tax.....						.00

Need to return an item? Call Customer Service to process your return.
 Or Simply login to www.stapleslink.com click Order Management and Returns.

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

TOTAL VALUE OF ORDER

Thank You For Your Order! Staples, Inc.

489.99



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: _____

Martha R. Salazar