

# Requisition

Req # 00107467

PO #

Date: 03/22/07

Bill To: x  
x

Vendor : 283673  
HP DIRECT  
C10GM  
10810 FARNAM DRIVE  
OMAHA NE 68154

Ship To: HUMAN SERVICES  
2401 N. MOOREFIELD RD.  
MISSION TX 78572

Contact: M. Gonzalez  
956-581-7933

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
26	EACH	HP DC5700 Small Form Factor PC	557.00	14,482.00
26	EACH	HP L1706 17inch flat panel monitor	199.00	5,174.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-444-00-240-001-0-665	19,656.00	
			Freight	.00
			Total	19,656.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

DATE: 3/22/07

PLEASE DELIVER THE FOLLOWING PAGE (S) TO:

FAX NUMBER: ( ) 318-2029

TO: Maty

COMPANY: Purchasing

FROM: Miriam

DEPARTMENT: HUMAN SERVICES

TOTAL NUMBER OF PAGE (S) 8, INCLUDING COVER SHEET.

IF YOU DO NOT RECEIVE ALL OF THE PAGES OR IF THERE IS A PROBLEM, PLEASE CALL US BACK WITHIN FIVE MINUTES.

CONTACT TELEPHONE NUMBER:  
(956) 581-7950, 581-7933, 581-7939

FAX NUMBER:  
(956) 519-9060, 519-0779

COMMENTS: URGENT

### CONFIDENTIALITY NOTICE:

The information contained in this facsimile message is for the sole use of the intended recipients and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you receive this facsimile in error, please contact the sender via telephone and destroy all copies of this facsimile.



**Public Sector Sales**

March 02, 2007

COUNTY OF HIDALGO  
SHERIFFS DEPT  
713 EL CIBOLO ROAD  
EDINBURG TX 78541-0000

Dear Rigoberto Hinojosa,

Thank you for your recent interest in Hewlett-Packard Public Sector Sales. Award-winning Hewlett-Packard products are designed to deliver high-performance technology, powerful networking and legendary Hewlett-Packard quality - all at a value that your budget demands. From handheld PCs to AlphaServer Supercomputers, Hewlett-Packard provides a single resource for complete solutions that meet all your computing needs. You can rely on Hewlett-Packard for the performance, uptime, and efficiency you need to keep your agency running smoothly and hassle-free. Every Hewlett-Packard product is designed and tested to provide industry-standard compatibility and investment protection. And, with special maintenance services, easy ordering and flexible financing, Hewlett-Packard makes buying the right solution for your organization easier and more convenient than ever.

Attached is the price quotation you requested. When submitting a purchase order directly to Hewlett-Packard, please be certain to include the requested information on the Ordering Information page attached to this quotation. Including the necessary information will ensure the accurate and timely processing of your order through Hewlett-Packard Public Sector. You may order online at [http://welcome.hp.com/country/us/eng/solutions/pub\\_sector.html](http://welcome.hp.com/country/us/eng/solutions/pub_sector.html) or fax in your purchase order at 800-825-2329.

-Please reference this contract: TX - TEXAS DIR-SDD-223 Contract (TXDIR) terms and conditions.

-The terms and conditions of the TX - TEXAS DIR-SDD-223 Contract (TXDIR) will apply to any order placed as a result of this inquiry; no other terms or conditions shall apply.

If you should have questions regarding this quotation or need any other assistance, please contact your Public Sector sales representative.

Sincerely,

**Matt Bolin**  
Inside Sales Representative



## Public Sector Sales

### Ordering Information

It's never been easier to place your direct orders with Hewlett-Packard. Now you can have fast, accurate service with special options designed to personalize, process and expedite your shipments with higher levels of accuracy. Ordering Hewlett-Packard products is as simple as picking up the phone, using the fax machine, or logging onto the Hewlett-Packard Public Sector website at [http://welcome.hp.com/country/us/eng/solutions/pub\\_sector.html](http://welcome.hp.com/country/us/eng/solutions/pub_sector.html)

#### Online ordering

With the Hewlett-Packard Online Store, you can create quotes with real-time pricing; place an order using a credit card or purchase order, keep up-to-date on the latest product promotions and pricing available on your contract, inquire about order status and view product/price information - all from your desktop PC. Visit [http://welcome.hp.com/country/us/eng/solutions/pub\\_sector.html](http://welcome.hp.com/country/us/eng/solutions/pub_sector.html)

#### Faxing Option

Faxing your order is convenient, too. Simply fill out your request on the customer purchase order and send to 1-800-825-2329. Your order will be promptly handled, and you can call a Customer Service Representative to confirm your order.

#### Personalized Telesales

To provide more personal service to you, our telephone sales and order administration representatives are assigned by territory. This means you can reach a dedicated government, education, or medical sales team every time you call - giving you added value by letting you grow personal relationships with representatives who know your product as well as your special terms and delivery requirements. To request a quote, check product availability, and other related questions, call your Telesales Representative.

### Order Accuracy

To ensure the accurate and timely processing of your order, please verify that your purchase order includes the following information:

- o Bill-to address,
- o Ship-to address,
- o Purchase order number,
- o Part number, description, and price,
- o Contract # and name
- o Reseller of choice
- o Contact name, phone number, and email address,
- o Special delivery requirements
- o Requested delivery date
- o Signature of authorized purchaser
- o Please note the Hewlett Packard must be listed as the vendor.

### Tax-Exempt Certificate Requirements

All tax-exempt accounts should have a tax-exempt certificate on file with Hewlett-Packard to avoid having sales tax added to their invoice. This certificate needs to be provided only once. If you are ordering for the first time, please include with your order or account application.

### Free Configuration Services (excludes non-configure to order IPG product)

When you purchase Hewlett-Packard products through Public Sector, you become eligible for configuration of Hewlett-Packard hardware options and upgrades at NO extra cost. To request this free service, clearly state on your purchase order which options and upgrades you would like installed and list each configuration separately. Once an order is placed, in-stock items require 2-4 business days for installation.

### HP Credit

Hewlett-Packard's financing programs can help your agency purchase or lease HP solutions. To inquire more about a customized financial solution proposal call your Telesales Representative.

### Order Tracking and Status

All orders are entered within 24 hours of receipt and are scheduled to ship on a first in first out basis. Orders are shipped within seven days of receipt provided all items are in stock and all necessary information has been properly included on your purchase order. (Remember that ship complete orders can be delayed if a particular item is not currently in stock.) To inquire about the status of your order, you can either log on to [http://welcome.hp.com/country/us/eng/solutions/pub\\_sector.html](http://welcome.hp.com/country/us/eng/solutions/pub_sector.html) or call your corresponding Customer Service Representative.

### Returned Merchandise

A return material authorization number (RMA) is required for all returns to be processed. Returns may be requested within 30 days of shipment. Please call your Public Sector Customer Service Representative in order to have an RMA assigned. Please have a copy of the packing slip available when you call.

### Customer Relationship and Sales For Public Sector Sales

Fax: 800-825-2329

Education: 800-888-3224

Higher Ed: 877-480-4433

STL: 888-202-4662

Returns: 800-888-3224 x1060



## PRICE QUOTATION

Quote Number: 1204058

Page 1 of 2

March 02, 2007

Provided by: Matt Bolln

Rigoberto Hinojosa  
COUNTY OF HIDALGO

Contract: TX - TEXAS DIR-SDD-223 (TXDIR)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extended
<b>Group:</b>					
1.	RT801UA#ABA	<b>RT801UA#ABA - HP Compaq dc5700 Small Form Factor</b> Product - HP Compaq dc5700 SFF Base Unit Power supply - PSU 240 watt e-star 3.0 - SFF Operating system - Genuine Windows® XP Professional- Processor - Intel® Pentium® 4 641 3.20-GHz, 2-MB L2 cache, 800-MHz FSB Chipset - Intel Q963 Express chipset Cache memory - 512 KB L2 cache Memory - 1GB PC2-5300 DDR2-667 (2x512) Video/graphics - Integrated Intel Graphics Media Accelerator 3000 Hard drives - 80GB SATA 3.0Gb/s Hard Drive 1st Floppy drive - No floppy drive Optical drive - 48x/32x Combo Drive Audio - Integrated audio with internal speaker Network card - Intel Pro 1000 PT Gigabit PCIe LP NIC Keyboard - HP PS/2 standard keyboard Mouse - PS/2-Button Optical Scroll Mouse Country kit - Country Kit dc5700 Warranty - HP dc5700 SFF (3-3-3) Warranty Thermal kit - Thermal Kit - SFF	26	\$557.00	\$14,482.00
<b>SUB TOTAL :</b>					<b>\$14,482.00</b>

**TOTAL PRICE :**

**\$14,482.00**

### GET MORE FOR YOUR MONEY

Make the most of your budget and protect against technology obsolescence. Lease these HP products with a purchase price of \$14,482.00 for 36 months for as little as \$469.07 per month. At the end of the lease, send the equipment back to HP Financial Services and upgrade to new technology or purchase the equipment at its fair market value.\*

### GET MORE WITH HP FINANCIAL SERVICES

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo). Sales taxes added where applicable. Freight is FOB Destination.



## PRICE QUOTATION

Quote Number: 1204058

Page 2 of 2

March 02, 2007

Provided by: Matt Bolin

Rigoberto Hinojosa  
COUNTY OF HIDALGO

Contract: TX - TEXAS DIR-SDD-223 (TXDIR)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extended
------	----------	-------------	------	------------	----------

For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

\* The monthly payment amount is for a lease commencing on or before 4/1/2007 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company.

Comments:

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo).  
Sales taxes added where applicable. Freight is FOB Destination.



## PRICE QUOTATION

Quote Number: 1204079

Page 1 of 2

March 02, 2007

Provided by: Matt Bolln

Rigoberto Hinojosa  
COUNTY OF HIDALGO

Contract: TX - TEXAS DIR-SDD-223 (TXDIR)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extended
<b>Group:</b>					
1.	PX849AA#ABA	<b>HP L1706 17-inch LCD Flat Panel Monitor - Analog only</b> Monitors - HP L1706 17-inch LCD Flat Panel Monitor - Analog only Contrast ratio - 500:1 Contrast Ratio Brightness (typical) - 300 nits Tilt - Tilt: -5° to +30° Height adjustability range - None Pivot rotation - None Input Signal - Analog VGA Input Signal Horizontal/Vertical viewing angle (typical) - 140/130 degrees Max Power Rating - Max. Power Rating: less than 37 Watts Native resolution - 1280 x 1024 Response rate (typical, rise and fall) - up to 8 ms response time Asset Control - Asset control supported Anti-Glare and Anti-Static - Anti-Glare and Anti-Static Integrated speakers - No Integrated speakers Warranty - 3-year parts, 3-year labor, 3-year onsite limited warranty. Next business day exchange available.	26	\$199.00	\$5,174.00
<b>SUB TOTAL :</b>					<b>\$5,174.00</b>

**TOTAL PRICE :****\$5,174.00**

### GET MORE FOR YOUR MONEY

Make the most of your budget and protect against technology obsolescence. Lease these HP products with a purchase price of \$5,174.00 for 36 months for as little as \$167.59 per month. At the end of the lease, send the equipment back to HP Financial Services and upgrade to new technology or purchase the equipment at its fair market value.\*

### GET MORE WITH HP FINANCIAL SERVICES

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo). Sales taxes added where applicable. Freight is FOB Destination.





## PRICE QUOTATION

Quote Number: 1204079

Page 2 of 2

March 02, 2007

Provided by: Matt Bolin

Rigoberto Hinojosa  
COUNTY OF HIDALGO

Contract: TX - TEXAS DIR-SDD-223 (TXDIR)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extended
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For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

\* The monthly payment amount is for a lease commencing on or before 4/1/2007 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company.

Comments:

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo).  
Sales taxes added where applicable. Freight is FOB Destination.

HIDALGO COUNTY  
COMMUNITY SUPERVISION & CORRECTIONS DEPARTMENT  
(ADULT PROBATION)



JOE E. LOPEZ  
EXECUTIVE DIRECTOR

RICARDO P. RODRIGUEZ, JR.  
JUDGE 92ND DISTRICT COURT

RODOLFO "RUDY" DELGADO  
JUDGE 93RD DISTRICT COURT

BOBBY FLORES  
JUDGE 139TH DISTRICT COURT

ROSE GUERRA REYNA  
JUDGE 206TH DISTRICT COURT

JUAN R. PARTIDA  
JUDGE 275TH DISTRICT COURT

MARIO E. RAMIREZ, JR.  
JUDGE 332ND DISTRICT COURT

NOÉ GONZALEZ  
JUDGE 370TH DISTRICT COURT

P.O. BOX 2528  
McAllen, Texas 78502  
Phone (956) 661-4600  
Fax (956) 661-4700

March 8, 2007

LETICIA LOPEZ  
JUDGE 389TH DISTRICT COURT

AÍDA SALINAS FLORES  
JUDGE 398TH DISTRICT COURT

RODOLFO "RUDY" GONZALEZ  
JUDGE COUNTY COURT AT LAW NO. 1

JAIME J. PALACIOS  
JUDGE COUNTY COURT AT LAW NO. 2

FEDERICO (FRED) GARZA, JR.  
JUDGE COUNTY COURT AT LAW NO. 4

ARNOLDO CANTU  
JUDGE COUNTY COURT AT LAW NO. 5

ALBERT GARCIA  
JUDGE COUNTY COURT AT LAW NO. 6

Ms. Martha Salazar  
Hidalgo County Purchasing Agent  
County of Hidalgo

RE: Account Number  
7-1297-423-00-320-002-7-339

Dear Ms. Salazar,

I am submitting a claim for the reason that interpreting services are required for deaf-mute defendants. I am requesting that the following invoice be processed for payment:

Valley Association for Independent Living:  
Invoice #1226 for \$36.00

Thank you for your assistance on this matter.

Respectfully submitted,

A handwritten signature in black ink that reads "Joe Lopez".

Joe Lopez, Executive Director  
Community Supervision &  
Corrections Department  
County of Hidalgo

JL:ah

Attachments: Invoices

**RECEIVED**

MAR 12 2007

**PURCHASING DEPT.**

*ML 2.39*



# Invoice

3016 N. McColl Road, Ste B  
McAllen, TX 78501

956.668.8245

Date	Invoice #
2/28/2007	1226
Due Date	3/20/2007

<b>Bill To</b>
Hidalgo County Adult Probation 918 East Business 83 McAllen, TX 78501

**Payment due 20 days  
after Invoice Date.**

**Payments received after Due Date will  
be assessed a \$25.00 fee.**

Qty	Description	Rate	Amount
2	Interpreting: 2/2/07, Appointment Time: 10:00 am Interpreter: Anna Garcia Deaf Client: Maria A. Garcia Contact Person: Carl Paz  7-6297-423-00-320-002-7-339 # 987361  INVOICE RECEIVED BY: <u>Madison</u> on <u>3-20-07</u> GOODS/SERVICES RECEIVED BY: <u>See label</u>	18.00	36.00
H. [Signature] 3-8-07 HIDALGO CO CSCD - MAR 2 '07			
Thank you for your prompt payment!			<b>Total</b> \$36.00

70

# REQUEST FOR SIGN LANGUAGE INTERPRETER

TO: VAIL  
3012 N. McCOLL RD.  
MCALLEN, TEXAS 78502

Ph: 668-8245  
Fax: 631-7914

FROM: Hidalgo County Adult Probation  
918 E. Business Hwy 83  
McAllen, Texas 78501

Ph: 661-4600  
Fax: 661-4700

DATE SERVICES REQUIRED: 2/2/07 TIME: 10:00 am

Location: 918 E Bus Hwy 83 McAllen, TX office #603

CSO Name: Carol Paz Direct Ph # 661-46035

Defendant's Name: Ymaria Garcia

INVOICE RECEIVED BY:  
Cause # CR 03-033-A

GOODS/SERVICES RECEIVED BY:  
[Signature]  
GOODS/SERVICES RECEIVED BY:  
CSO SIGNATURE

1/30/07  
DATE

**INSTRUCTIONS FOR CSO:** Fax this form to VAIL. Once they response to fax and an interpreter completes service, attach a copy of the Interpreter's receipt to this form and return to Adela. This will serve as a backup to process payment.

## RESPONSE FROM VALLEY ASSOCIATION OF INDEPENDENT LIVING

(check one)

Above date & time for services required has been reviewed and VAIL will send an interpreter

We are not able to provide services on above date, please contact our office to schedule a date and time.

Contact Person: [Signature]

(3)

FY 2005  
JOB#



INTERPRETER:  
Anna C. Garcia

INTERPRETER ASSIGNMENT

Certification Level for This Assignment:  
 Trainee     BEI Level 1     Level II     Level III     MSL     Spanish

Date of Request: \_\_\_\_\_ Person Making Request: \_\_\_\_\_

Agency: Hidalgo County Adult Probation Phone No.: \_\_\_\_\_

Contact Person: Carol Paz Phone No.: 409-460-4000

Appointment Date: 2-2-07 Appointment Time: 10:00am

Appointment Type: Appt. Location/Address: 918 E. BUS-83  
McAllen, TX 78501

Name of Deaf Client/Patient/Student: Maria A Garcia

Billing Address: \_\_\_\_\_

I CERTIFY THAT THIS INFORMATION IS TRUE AND CORRECT AND WILL BE KEPT STRICTLY CONFIDENTIAL

Beginning Mileage: \_\_\_\_\_ Ending Mileage: \_\_\_\_\_ Total Miles: \_\_\_\_\_

Travel Time: From McAllen (CITY) To McAllen (CITY) Return McAllen (CITY)

Actual Time at Appointment: Start: 10:00am End: 11:30 am

Barcia  
Interpreter  
Carol Paz  
Pay Source Representative  
\_\_\_\_\_  
Interpreter Coordinator

FOR AGENCY USE ONLY

PEDRO S. LOBATO  
COURT COORDINATOR

HOLLY S. OAKLEY, C.S.R.  
OFFICIAL COURT REPORTER



YOLANDA DEL BOSQUE  
ASST. COURT COORDINATOR

ROSS BELTRAN  
BAILIFF/INTERPRETER

**JUDGE MAXINE LONGORIA NASH**  
JUVENILE MASTER  
HIDALGO COUNTY JUVENILE JUSTICE COURT

MEMORANDUM

TO: Mrs. Marty Salazar, Purchasing Dept.

FROM: Pedro S. Lobato, Juvenile Court Coordinator

DATE: March 12, 2007

SUBJECT: CONSIDERATION OF INVOICE PAID AS CLAIM

Please consider this Memorandum as a formal request to consider Subscription Invoice from Thomson-West regarding Texas Family Code Anno. 2005 Pamphlet (Sampson and Tindall) be paid as a Claim. This invoice has never been paid. Previous Court Coordinator ordered above mentioned Pamphlet but failed to request Purchase Order. Amount being billed for is \$92.00.

If you have any questions, please do not hesitate to call me at 381-0744.

Thank you for your prompt attention to this matter.

cc: Raymundo Eufrazio, Hidalgo County Auditor

**RECEIVED**  
MAR 12 2007  
**PURCHASING DEPT.**  
3.12

Invoice #	Posting#	Invoice List Due Date	Days Past Due	Amount
0809405081	6031953764	08/29/2005	512	92.00
TX FAMILY CODE ANNO 2005 PAMPHLET (SAMPSON AND TINDALL)				
Amount Now Due			92.00	

Acct# 17-1100-412-00-050-003-0-640

*Nora Perez*  
 INVOICE RECEIVED BY: *[Signature]* on 1/26/2007  
 GOODS/SERVICES RECEIVED BY: *[Signature]* on 9/3/2005

Aging Summary			
31-60 Days	61-90 Days	91-180 Days	Over 180 Days
0.00	0.00	0.00	92.00



Accounts Receivable

610 Opperman Drive  
Eagan, MN 55123  
Telephone 800.522.0552  
Fax 651.687.4601

January 23, 2007

HIDALGO COUNTY  
JUVENILE JUSTICE COURT  
HON MAXINE LONGORIA  
111 S 9TH AVE  
EDINBURG TX 78539-4313

Account Number : 1003173121

## Second Payment Reminder

Dear Customer,

Your Thomson West account includes charges that are 90 days or more past due. We have not received a response to previous Payment Reminders. Our payment terms are net 30 days, and your balance has not been paid according to these terms.

We must have immediate payment for the unpaid balance shown in the attached detail of past due items. You will be contacted by a Financial Services Representative for resolution of your account.

If payment is in the mail, please accept our thanks and disregard this reminder.

Sincerely,  
Accounts Receivable Department  
1-800-522-0552

Please detach bottom portion and mail with remittance--do not fold or staple

VISA  MasterCard  American Express

Name on the card \_\_\_\_\_

Billing address for the card \_\_\_\_\_

Account Number

Expiration date   /

Amount \$    ,    .

WEST Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

HIDALGO COUNTY  
1003173121

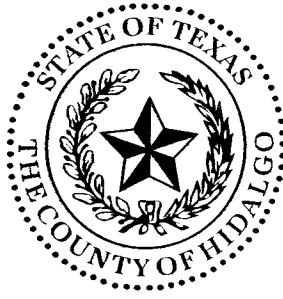
### MANAGE YOUR ACCOUNT ONLINE!

Balance information and payment options are available 24/7 on "My Account". For more information please visit [west.thomson.com/myaccountinfo](http://west.thomson.com/myaccountinfo).

GVT2 01-23-2007

0000000000 00000000000000000000000000000000 20070123 YDUN 000009200 0010 1003173121 0





**RICARDO P. RODRIGUEZ, JR.**  
JUDGE, 92ND JUDICIAL DISTRICT OF TEXAS

February 26, 2006

Martha Salazar, Purchasing Agent  
Attn: Priscilla  
Hidalgo County Administration Building  
100 E. Cano, 4<sup>th</sup> Floor  
Edinburg, TX 78539

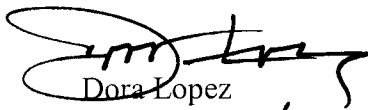
Re: Purchase Affidavit

Dear Mrs. Salazar:

Please review this bill as a possible claim. (See Attached) This heater was purchased by Judge Ricardo Rodriguez this morning. The courtroom has been at a freezing temperature and we have already contacted Buildings & Grounds. We have been advised that they are working on it. Please make check payable to Judge Ricardo Rodriguez.

If you have any questions, please do not hesitate to contact me. Thank you for your continued cooperation.

Yours truly,

  
Dora Lopez  
Court Coordinator

**RECEIVED**

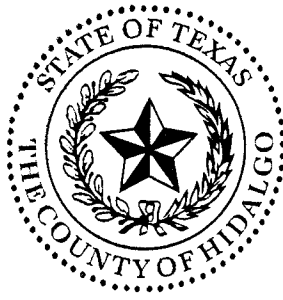
MAR 05 2007

**PURCHASING DEPT.**

*pre 10:10*

RECEIVED BY  
COUNTY AUDITOR  
2007 MAR 1 PM 2 05





**RICARDO P. RODRIGUEZ, JR.**  
JUDGE, 92ND JUDICIAL DISTRICT OF TEXAS

February 26, 2005

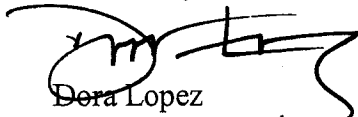
Mr. Ray Eufrazio, Auditor  
Hidalgo County Administration Office  
100 East Cano, 3<sup>rd</sup> Floor  
Edinburg, TX 78539

Dear Mr. Eufrazio:

Please find a purchase affidavit for Ricardo Rodriguez, Jr. (See attached). This heater was purchased by Judge Ricardo Rodriguez this morning. The courtroom has been at a freezing temperature and we have already contacted Buildings & Grounds. We have been advised that they are working on it. Please make check payable to Judge Ricardo Rodriguez.

I want to thank you for your continued cooperation and if you have any questions please do not hesitate to call me.

Yours truly,

  
Dora Lopez  
Court Coordinator

RECEIVED BY  
COUNTY AUDITOR  
2007 MAR 1 PM 2 05



HIDALGO COUNTY AUDITOR'S OFFICE  
HIDALGO COUNTY

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Ricardo P. Rodriguez, Jr., do hereby state that the item(s) listed on the invoice(s) named below was purchased for the exclusive use of Hidalgo County

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
_____	<u>2/26/07</u>	<u>\$52.91</u>	<u>Ricardo Rodriguez</u>
_____	_____	_____	_____
_____	_____	_____	_____
<b>TOTAL</b>		<u>\$52.91</u>	

I further state that I was authorized to make such a purchases(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

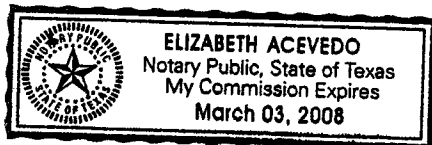
SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

Judge Ricardo P. Rodriguez, Jr.  
PERSON MAKE PURCHASE

RECEIVED BY  
COUNTY AUDITOR  
2007 MAR 1 PM 2:05

Before me Elizabeth, a Notary Public, appeared Ricardo P. Rodriguez, Jr. and or her oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He further stated his requested for payment of the same.



Elizabeth  
NOTARY PUBLIC IN AND FOR THE  
STATE OF TEXAS

APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

7-1100-412-00-001-001-0 6664

**WAL★MART**

ALWAYS LOW PRICES.

*Always.*

SUPER CENTER

WE SELL FOR LESS

MANAGER TANYA FLORES

( 956 ) 381 - 6674

ST# 0429 OP# 00002989 TEN 15 TR# 04538

FAN 009292634652 48.88 X

SUBTOTAL 48.88

TAX 1 8.250 % 4.03

TOTAL 52.91

CASH TEND 100.00

CHANGE DUE 47.09

# ITEMS SOLD 1

TC# 9510 8211 8067 5647 1840



New! Olay Definity UV Foam & Cleansers  
02/26/07 11:10:59

2007 MAR 1 PM 2 05

RECEIVED BY  
COUNTY AUDITOR

INVOICE RECEIVED BY:

*[Signature]* on 2-26-07

GOODS/SERVICES RECEIVED BY:

*[Signature]* on 2-26-07

---

# Memorandum

To: PURCHASING

From: NOE MONTEZ/ JORGE FLORES

Date: 3/19/2007

Re: CLAIMS

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Please place these invoices on claims, due to the fact that services were rendered after the contract extension and before the new contract was in effect. These invoices are for vendor pro-tech pest control. Invoices #'s are 15706 for delta lake park for the amount of \$18.00, inv# 15713 Precinct#1 office for \$18.00 and inv# 15714 for the precinct#1 shop for the amount of \$18.00. Thank you if you have any questions feel free to contact me at 973-7823.

15713

# Pro-Tech Pest Control Service Ticket

Customer Name: <u>Pct 2 Police Office</u>	Previous Balance:
Service Address: <u>1902 Joe Stephens</u>	Service Fee: <u>18.00</u>
City, State, Zip: <u>Waxahatchie, TX</u>	Tax: <u>0</u>
Phone Number:	Total Due: <u>18.00</u>
Account Number: <u>P-0106-053</u>	Total Collected: <u>0</u>

No Activity Reported. Preventive Treatment Targeted Pest(s) Below.

Active Reported. Treatment Requested For Targeted Pest(s) Below.

Ants  Fleas  Roaches  Rats/Mice  Scorpions  Spiders

Other: \_\_\_\_\_  Other: \_\_\_\_\_

Cash  Check # \_\_\_\_\_

Credit Card # \_\_\_\_\_

Account Number \_\_\_\_\_ Exp. Date \_\_\_\_\_

Credit Card Type \_\_\_\_\_

TIME OF ARRIVAL	TIME OF DEPARTURE	JOB TYPE	FREQUENCY	TECHNICIAN'S SIGNATURE
<u>11:00</u>	<u>11:10</u>	<u>RS</u>	<u>M</u>	<u>Rodent</u>

SITE	METHOD	EQUIP	CHEMICAL	MFG. AND STRENGTH	QTY.
<u>23,25</u>	<u>S2</u>	<u>A</u>	DEMON WP	SYNGETA-100-990 Cypermethrin <input type="checkbox"/> 0.1% <input type="checkbox"/> 0.2%	<u>1/2</u>
			CY-KICK CS	WHITMIRE-499-304 Cyfluthrin <input type="checkbox"/> 0.05% <input type="checkbox"/> 0.1%	
			DEMAND CS	SYNGETA-100-1066 Lambda Cyhalothrin <input type="checkbox"/> .03% <input type="checkbox"/> .06%	
			MAXFORCE FC (roach bait gel)	BAYER-64248-14 FIPRONIL 0.01%	
			MAXFORCE FC (roach bait stations)	BAYER-64248-11 FIPRONIL 0.05%	
			BIFEN I/T	CONTROL SOLUTIONS INC-53883-118 <input type="checkbox"/> .06% <input type="checkbox"/> .12%	
			TALSTAR ONE M/I	FMC-279-3162 <input type="checkbox"/> .06% <input type="checkbox"/> .12%	
			TERMIDOR SC	BASF-7969-210 <input type="checkbox"/> 0.03% <input type="checkbox"/> 0.06% <input type="checkbox"/> 0.125%	

7 **PCT.#1 ADMINISTRATION** 425  
-1201-491-00-121-004-0

### CONSUMER INFORMATION SHEET

The structural pest control industry is regulated by the Texas Structural Pest Control Board located at P.O. Box 1927, Austin, TX, 78768-1927. The Board licenses the business, certified applicators and technicians who perform structural pest control work. Certified applicators and technicians must pass a written examination in order to receive their licenses.

Pesticides must be registered with the United States Environmental Protection Agency and the Texas Department of Agriculture before they may be used in Texas. Environmental Protection Agency registration is not a finding of product safety. Pesticides are designed to kill or control pests. Your risk of harm depends upon the degree of your exposure and your individual susceptibility.

Specific health and safety information varies between pesticides and types of exposures and is available on the label information or MSDS sheet, which can be supplied to you upon request from the licensed applicator. This information when a treatment has been performed to avoid exposure to vulnerable individuals. Pesticides may be harmful if swallowed, inhaled, or absorbed through the skin. Avoid breathing dust or spray mist and any unnecessary contact with treated surfaces. If you desire specific information on procedures, refer to the pesticide label. The law requires that the application procedures specified on the label be followed.

If you have questions about the application, contact the business or person making the application. If you suspect a violation of the law regarding structural pest control, contact the Structural Pest Control Board. In case of a health emergency, seek immediate medical attention.

Pest Control signs must be posted prior to treatment in many instances. The signs should be posted in an area of common access at least 48 hours prior to treatment. The information sign will allow you to contact someone who can tell you what pesticide is being used.

If you are contracting for pest control services due to a home acquisition, you have the right to cancel the contract within 72 hours. You may exercise this right by notifying the pest control company that you do not wish to receive their service.

For general information on pesticides contact the National Pesticide Telecommunications Network at 1-800-858-7378.

For information concerning structural pest control laws, contact the Structural Pest Control Board at (512) 305-8220 FAX (512) 305-8220

For information concerning the formulation and registration of pesticides, contact the Texas Department of Agriculture at (512) 463-7476.

For non-emergency health information relating to pesticides, contact Texas Department of Health (512) 462-7111.

### REDUCED IMPACT SERVICE

In order to minimize the reliance on pesticides and reduce pest populations, a Reduced Impact Pest Control operator may recommend that you consider the sanitation or physical alteration of your work place or residence. It is your responsibility to follow these recommendations. Your pest control operator may or may not offer these services upon request. A proper inspection will provide the information necessary for you to choose the method of pest control which best suits your situation. Many pest problems can be solved without using pesticides.

This Reduced Impact Service will include an inspection report and treatment recommendations. You should review these and keep a copy for your records. Your cooperation in following the recommendations made by your service provider is essential to a reduced impact service program.

Pesticides may be used in a responsible and professional manner in a reduced impact pest control service. If you do not want a specific pesticide used or any pesticide used at all, you must note this in writing on the contract prior to the initiation of the service. If any specific pesticide or class of pesticides are not excluded, it may be used by the provider.

### REQUIRED BY THE TEXAS STRUCTURAL PEST CONTROL BOARD

STRUCTURAL CHEMICAL WAS APPLIED FOR AREAS TREATED. THE FOLLOWING EXPLAINS THE SERVICE TICKET, TREATED AREAS, METHOD AND EQUIPMENT USED.

STRUCTURAL CHEMICAL WAS APPLIED FOR AREAS TREATED	STRUCTURAL CHEMICAL WAS APPLIED FOR AREAS TREATED	STRUCTURAL CHEMICAL WAS APPLIED FOR AREAS TREATED	STRUCTURAL CHEMICAL WAS APPLIED FOR AREAS TREATED
01 KITCHEN 02 LIVING ROOM 03 BATHROOMS 04 BEDROOMS 05 DINING ROOMS 06 DEN 07 UTILITY ROOM 08 OUTSIDE 09 ATTIC 28 INSIDE	01 KITCHEN 02 LIVING ROOM 03 BATHROOMS 04 BEDROOMS 05 DINING ROOMS 06 DEN 07 UTILITY ROOM 08 OUTSIDE 09 ATTIC 28 INSIDE	01 CRACK & CREVICE 02 SPOT TREATMENT 03 GENERAL SURFACE SPRAY 04 TRAP SETTING 05 TRAP PLACEMENT 06 TRAP PLACEMENT	01 CRACK & CREVICE 02 SPOT TREATMENT 03 GENERAL SURFACE SPRAY 04 TRAP SETTING 05 TRAP PLACEMENT 06 TRAP PLACEMENT

MAKE CHECKS PAYABLE TO:  
Pro-Tech Pest Control  
P O Box 4254  
McAllen, TX 78502-4254  
(956) 686-9998

INVOICE RECEIVED BY

on \_\_\_\_\_  
GOODS/SERVICES RECEIVED BY  
on \_\_\_\_\_

Accepted By: [Signature]

Date: 3-5-7

# Pro-Tech Pest Control Service Ticket

15714

Customer's Name: <b>Pct 1 Shop</b>	Previous Balance:
Service Address: <b>1902 Lee Stephens</b>	Service Fee: <b>Bill</b>
City, State, Zip: <b>Willsboro, TN</b>	Tax: <b>0</b>
Phone Number:	Total Due: <b>18.4</b>
Account Number: <b>9-0106-054</b>	Total Collected: <b>0</b>
<input type="checkbox"/> No Activity Reported, Preventive Treatment <input type="checkbox"/> Activity Reported, Treatment Rendered For Targeted Pest(s) Below.	
<input type="checkbox"/> Ants <input type="checkbox"/> Fleas <input type="checkbox"/> Roaches <input type="checkbox"/> Rats/Mice <input type="checkbox"/> Scorpions <input type="checkbox"/> Spiders <input type="checkbox"/> Other: _____	
Credit Card Type: _____ Card #: _____ Exp. Date: _____	

TIME OF ARRIVAL	TIME OF DEPARTURE	JOB TYPE	FREQUENCY	TECHNICIAN'S SIGNATURE
11:10	11:20	RS	M	Ral mat

SITE	METHOD	EQUIP.	CHEMICAL	MFG. AND EPA#	QTY.
25	52	A	DEMON WP	SYNGETA-100-990 Cypermethrin 0.1% 0.2%	1 Dr
			CY-KICK CS	WHITMIRE 499-304 Cyfluthrin 0.05% 0.1%	
			DEMAND CS	SYNGETA-100-1066 Lambda Cyhalothrin 0.03% 0.06%	
			MAXFORCE FC (roach bait gel)	BAYER-64248-14 FIPRONIL 0.01%	
			MAXFORCE FC (roach bait stations)	BAYER-64248-11 FIPRONIL 0.05%	
			BIFEN I/T	CONTROL SOLUTIONS INC-53883-118 0.06% 0.12%	
			TALSTAR ONE M/I	FMC-279-3162 0.06% 0.12%	
			TERMIDOR SC	BASF-7969-210 0.03% 0.06% 0.125%	

PCT. #1  
 ADMINISTRATION  
 7 1201-431-00-121-004-0 425

### CONSUMER INFORMATION SHEET

The structural pest control industry is regulated by the Texas Structural Pest Control Board located at P.O. Box 1827, Austin, TX, 78767-1827. The Board licenses the businesses, certified applicators and technicians who perform structural pest control work. Certified applicators and technicians must pass a written examination in order to receive their licenses.

Pesticides must be registered with the United States Environmental Protection Agency and the Texas Department of Agriculture before they may be used in Texas. Environmental Protection Agency registration is not a finding of product safety. Pesticides are designed to kill or control pests. Your risk of harm depends upon the degree of your exposure and your individual susceptibility.

Specific health and safety information varies between pesticides and types of exposure and is available on the label information or MSDS sheet, which can be supplied to you upon request from the licensed applicator. Take precautions when a treatment has been performed to avoid exposure to vulnerable individuals. Pesticides may be harmful if swallowed, inhaled, or absorbed through the skin. Avoid breathing dust or spray mist and any unnecessary contact with treated surfaces. If you desire specific information on procedures, refer to the pesticide label. The law requires that the application procedures specified on the label be followed.

If you have questions about the application, contact the business or person making the application. If you suspect a violation of the law regarding structural pest control, contact the Structural Pest Control Board. In case of a health emergency, seek immediate medical attention.

Pest Control signs must be posted prior to treatment in many instances. The signs should be posted in an area of common access at least 48 hours prior to treatment. The information sign will allow you to contact someone who can tell you what pesticide is being used.

If you are contracting for pest control services due to a home acquisition, you have the right to cancel the contract within 72 hours. You may exercise this right by notifying the pest control company that you do not wish to receive their services.

For general information on pesticides contact the National Pesticide Telecommunications Network at 1-800-858-7378.

For information concerning structural pest control laws, contact the Structural Pest Control Board at (512) 305-8250 FAX (512) 308-8253

For information concerning the formulation and registration of pesticides, contact the Texas Department of Agriculture at (512) 403-7478.

For non-emergency health information relating to pesticides, contact Texas Department of Health (512) 462-7111

### REDUCED IMPACT SERVICE

In order to minimize the reliance on pesticides and reduce pest populations, a Reduced Impact Pest Control operator may recommend that you consider the sanitation or physical alteration of your work place or residence. It is your responsibility to follow these recommendations. Your pest control operator may or may not offer these services upon request. A proper inspection will provide the information necessary for you to choose the method of pest control which best suits your situation. Many pest problems can be solved without using pesticides.

This Reduced Impact Service will include an inspection report and treatment recommendations. You should review these and keep a copy for your records. Your cooperation in following the recommendations made by your service provider is essential to a reduced impact service program.

Pesticides may be used in a responsible and professional manner in a reduced impact pest control service. If you do not want a specific pesticide used or any pesticides used at all, you must note this in writing on the contract prior to the initiation of the service. If any specific pesticide or class of pesticides are not wanted, it may be used by the provider.

### REQUIRED BY THE TEXAS STRUCTURAL PEST CONTROL BOARD

SITES-WHERE CHEMICAL WAS APPLIED FOR AREAS TREATED, THE FOLLOWING EXPLAINS THE SERVICE TICKET, TREATED AREAS, METHOD AND EQUIPMENT USED.

SITE-WHERE TREATED/RESIDENTIAL	CONSTRUCTION/REPAIRS/OTHER	METHOD/TYPE OF APPLICATION	EQUIP. USED/OTHER
01 KITCHEN 02 BATHROOM 03 BATHROOM 04 BEDROOMS 05 DINING ROOM 06 DEN 07 UTILITY ROOM 08 OUTSIDE 09 ATTIC 26 INSIDE	13 RESTROOMS 14 STORAGE 15 GARAGE 16 CLAMOR/COMMERCIAL ROOMS 18 AREA OCCUPIED BY PEOPLE 19 DINING AREA LOUNGE 20 KITCHEN 21 EXTENSION 22 WAREHOUSE (INSIDE)	01 CRACK & CREVICE 02 SPOT TREATMENTS (GEL/BAIT OR LIQUID) 03 GENERAL SURFACE SPRAY 04 FOG TREATMENT 05 FOGGING (GEL/BAIT) 06 EXTERIOR APPLICATION 07 BAIT APPLICATION 08 INSPECTION ONLY 09 INSPECTION ONLY (GEL/BAIT)	01 MISTING MACHINE 02 ULTRASONIC SPRAYER 03 ULTRASONIC SPRAYER 04 ULTRASONIC SPRAYER 05 ULTRASONIC SPRAYER 06 ULTRASONIC SPRAYER 07 ULTRASONIC SPRAYER 08 ULTRASONIC SPRAYER 09 ULTRASONIC SPRAYER 10 ULTRASONIC SPRAYER 11 ULTRASONIC SPRAYER 12 ULTRASONIC SPRAYER 13 ULTRASONIC SPRAYER 14 ULTRASONIC SPRAYER 15 ULTRASONIC SPRAYER 16 ULTRASONIC SPRAYER 17 ULTRASONIC SPRAYER 18 ULTRASONIC SPRAYER 19 ULTRASONIC SPRAYER 20 ULTRASONIC SPRAYER 21 ULTRASONIC SPRAYER 22 ULTRASONIC SPRAYER 23 ULTRASONIC SPRAYER 24 ULTRASONIC SPRAYER 25 ULTRASONIC SPRAYER 26 ULTRASONIC SPRAYER

MAKE CHECKS PAYABLE TO:  
 Pro-Tech Pest Control  
 P O Box 4254  
 McAllen, TX 78502-4254  
 (956) 686-9998

RECEIVED BY: *[Signature]* on \_\_\_\_\_

Accepted By: \_\_\_\_\_

Date: 3-5-7

15706

# Pro-Tech Pest Control Service Ticket

Customer Name: <b>Pct 1 Delta Lake Office</b>	Previous Balance:
Service Address: <b>Delta Lake Office</b>	Service Fee: <b>18.00</b>
City, State, Zip: <b>Waxahatchee, TX</b>	Tax: <b>0</b>
Phone Number:	Total Due: <b>18.00</b>
Account Number: <b>P-0106-055</b>	Total Collected: <b>0</b>

No Activity Reported. Preventive Treatment Targeted Pest(s) Below.  Activity Reported. Treatment Rendered For Targeted Pest(s) Below.

Ants  Fleas  Roaches  Rats/Mice  Scorpions  Spiders  
 Other: \_\_\_\_\_  Other: \_\_\_\_\_

Cash  Check #:  
 Credit Card #:  
 Approved Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
 Credit Card Type: \_\_\_\_\_

TIME OF ARRIVAL	TIME OF DEPARTURE	JOB TYPE	FREQUENCY	TECHNICIAN'S SIGNATURE
10:00	10:17	R/S	M	Raul Mata

SITE	METHOD	EQUIP.	CHEMICAL	REG. AND EPA#	QTY.
13-15	22	A	DEMON WP	SYNGETA-100-990 Cypermethrin <input type="checkbox"/> 0.2% <input type="checkbox"/> 0.2%	2
			CY-KICK CS	WHITMIRE-499-304 Cyfluthrin <input type="checkbox"/> 0.05% <input type="checkbox"/> 0.1%	
			DEMAND CS	SYNGETA-100-1066 Lambda Cyhalothrin <input type="checkbox"/> .03% <input type="checkbox"/> .06%	
			MAXFORCE FC (roach bait gel)	BAYER-64248-14 FIPRONIL 0.01%	
			MAXFORCE FC (roach bait stations)	BAYER-64248-11 FIPRONIL 0.05%	
			BIFEN I/T	CONTROL SOLUTIONS INC-53883-118 <input type="checkbox"/> 0.06% <input type="checkbox"/> 0.12%	
			TALSTAR ONE M/I	FMC-279-3162 <input type="checkbox"/> 0.06% <input type="checkbox"/> 0.12%	
			TERMIDOR SC	BASF-7969-210 <input type="checkbox"/> 0.03% <input type="checkbox"/> 0.06% <input type="checkbox"/> 0.125%	

**PCT. #1 PARKS**  
 7-1211-482-00-121-013-0-425

### CONSUMER INFORMATION SHEET

The structural pest control industry is regulated by the Texas Structural Pest Control Board located at P.O. Box 1827, Austin, TX, 78767-1827. The Board licenses the business, certifies applicators and technicians who perform structural pest control work. Certified applicators and technicians must pass a written examination in order to receive their licenses.

Pesticides must be registered with the United States Environmental Protection Agency and the Texas Department of Agriculture before they may be used in Texas. Environmental Protection Agency registration is not a finding of product safety. Pesticides are designed to kill or control pests. Your risk of harm depends upon the degree of your exposure and your individual susceptibility.

Specific health and safety information varies between pesticides and types of exposures and is available on the label information or MSDS sheet, which can be supplied to you upon request from the licensed applicator. Take precautions when a treatment has been performed to avoid exposure to vulnerable individuals. Pesticides may be harmful if inhaled, ingested, or absorbed through the skin. Avoid breathing dust or spray mist and any unnecessary contact with treated surfaces. If you desire specific information on precautions, refer to the pesticide label. The law requires that the application procedures specified on the label be followed.

If you have questions about the application, contact the business or person making the application. If you suspect a violation of the law regarding structural pest control, contact the Structural Pest Control Board. In case of a health emergency, seek immediate medical attention.

Pest Control signs must be posted prior to treatment in many instances. The signs should be posted in an area of common access at least 48 hours prior to treatment. The information sign will allow you to contact someone who can tell you what pesticide is being used.

If you are contracting for pest control services due to a home sale, you have the right to cancel the contract within 72 hours. You may exercise this right by notifying the pest control company that you do not wish to receive their services.

For general information on pesticides contact the National Pesticide Telecommunications Network at 1-800-858-7378.

For information concerning structural pest control laws, contact the Structural Pest Control Board at (812) 303-8280 FAX (512) 506-8253.

For information concerning the formulation and registration of pesticides, contact the Texas Department of Agriculture at (812) 489-7478.

For non-emergency health information relating to pesticides, contact Texas Department of Health (512) 468-7111.

### REDUCED IMPACT SERVICE

In order to minimize the reliance on pesticides and reduce pest populations, a Reduced Impact Pest Control operator may recommend that you consider the ventilation or physical alteration of your work places or residences. It is your responsibility to follow those recommendations. Your pest control operator may or may not enter these services upon request. A proper inspection will provide the information necessary for you to choose the method of pest control which best suits your situation. Many pest problems can be solved without using pesticides.

This Reduced Impact Service will include an inspection report and treatment recommendations. You should review these and keep a copy for your records. Your cooperation in following the recommendations made by your service provider is essential to a reduced impact service program.

Pesticides may be used in a responsible and professional manner in a reduced impact pest control service. If you do not want a specific pesticide used or any pesticide used at all, you must note this in writing on the contract prior to the initiation of the service. If any specific pesticide or class of pesticides are not mentioned, it may be used by the provider.

### REQUIRED BY THE TEXAS STRUCTURAL PEST CONTROL BOARD

IF YOU ARE A RESIDENTIAL HOMEOWNER, THE FOLLOWING EXPLAINS THE SERVICE TICKET, TREATED AREAS, METHOD AND EQUIPMENT USED.

RESIDENTIAL TREATED AREAS:	COMMERCIAL BUSINESS SITES:	INDUSTRIAL/INSTITUTIONAL SITES:	EQUIP. REQUIREMENTS:
01 KITCHEN 02 LIVING ROOM 03 BATHROOMS 04 BEDROOMS 05 DINING ROOMS 06 DEN 07 UTILITY ROOM 08 OUTSIDE 09 ATTIC 10 BASES	01 RESTROOMS 14 STORAGE 15 OFFICES 16 CLASSROOMS/MEETING ROOMS 18 AREAS OCCUPIED BY PEOPLE 19 DINING AREA LOCATIONS 20 KITCHENS 21 EXTENSIVE 22 WAREHOUSE (INDOOR)	01 CRACKS/CRACKS 02 SPOT TREATMENTS SQUARE FEET ON LEGS 03 GENERAL SURFACE SPRAY 04 VOID TREATMENT 05 BRIDGE SPRAY (EQU) 06 EXTENSIVE APPLICATION 07 BAIT PLACEMENT 08 INSPECTION ONLY 09 BAIT PLACEMENT (STRUCTURES)	01 FOLIAGE SPRAYING 02 FOLIAGE SPRAYING 03 BRASS ROD OR 04 MIST BRUSH APPLICATION 05 DRAIN CENTER 06 ULTRASONIC 07 POWER SPRAYER (EQU) 08 MIST APPLICATOR 09 ROBUST PLACEMENT (GULCH BOARD) 10 MIST STATION 11 TREATMENT CAPTURE

### MAKE CHECKS PAYABLE TO:

Pro-Tech Pest Control  
 P O Box 4254  
 McAllen, TX 78502-4254  
 (956) 686-9998

Accepted By: \_\_\_\_\_

*[Handwritten Signature]*

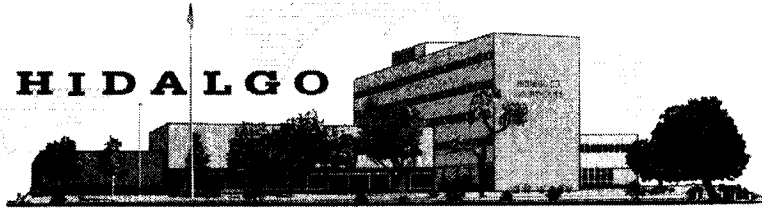
Date: \_\_\_\_\_

3-2-07



**COUNTY of HIDALGO**

Information Technology Department  
100 N. Closner Blvd.  
Edinburg, TX 78539-3587  
ph: 956-318-2151  
fx: 956-318-2152



EDINBURG, TEXAS 78539

TO: Martha Salazar, Purchasing Agent  
FROM: Renán Ramirez, Chief Information Officer  
DATE: March 19, 2007  
RE: **Authorize Claim**

---

Please authorize a claim to be placed in Commissioner's Court on their next scheduled meeting. These monies should be paid from the following account:

Account #: 7-1100-415-00-200-001-0-665

Invoices LK144204 \$83.12, LK144205 \$28.19, LK144206 \$53.89, Purchase Order Number #540987, and Invoice MA055701 \$165.00, Purchase Order Number#540627.

Invoices were never received.

Should you have any questions, please contact Edna Kirby at (956) 292-7010 ext.6017.

**RECEIVED**  
MAR 20 2007  
PURCHASING DEPT.  
10:45 P



PLEASE REMIT TO: ADI  
 P.O. BOX 409863  
 ATLANTA, GA 30384-9863  
 (800) 545-6776

263 OLD COUNTRY ROAD  
 MELVILLE, NY 11747  
 (631) 692-1000

S HIDALGO COUNTY  
 O 100 NORTH CLOSNER  
 L COURTHOUSE ANNEX BIULDING  
 D EDINBURG, TX  
 T 78539-3587  
 O

S COUNTY OF HIDALGO  
 H ATTN:RENAN/COMPUTER DEPT.  
 P 100 N. CLOSNER, 1ST. FL.  
 D EDINBURG, TX 78539  
 T  
 O

CUSTOMER NUMBER D9782-000

PAGE NO. 1

CUSTOMER P.O. NBR/REFERENCE NBR	SHIPPED DATE	SHIPPED FROM		DATE	INVOICE NUMBER
540987	10/07/04	HOUSTON	GROUND	100704	LK144205

QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION	LOT	UNIT PRICE	AMOUNT
25	NR-SI4753	2" DISTRIBUTION RING	10	.78	19.50

TOTAL MATERIAL	19.50
SALES TAX ( .00 %)	.00
FRT	8.69
<b>TOTAL</b>	<b>28.19</b>

G44

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS  
 GOODS RETURNED WITHOUT OUR AUTHORIZED RETURN NUMBER ON THE CARTON WILL BE REFUSED

PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

DUPLICATE INVOICE



263 OLD COUNTRY ROAD  
 MELVILLE, NY 11747  
 (631) 692-1000

PLEASE REMIT TO: ADI  
 P.O. BOX 409863  
 ATLANTA, GA 30384-9863  
 (800) 545-6776

S HIDALGO COUNTY  
 O 100 NORTH CLOSNER  
 L COURTHOUSE ANNEX BIULDING  
 D EDINBURG, TX  
 T 78539-3587  
 O

S COUNTY OF HIDALGO  
 H ATTN:RENAN/COMPUTER DEPT.  
 P 100 N. CLOSNER, 1ST. FL.  
 D EDINBURG, TX 78539  
 T  
 O

CUSTOMER NUMBER D9782-000

PAGE NO. 1

CUSTOMER P.O. NBR/REFERENCE NBR	SHIPPED DATE	SHIPPED FROM	DATE	INVOICE NUMBER
540987	10/07/04	DALLAS	100704	LK144204

QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION	LOT	UNIT PRICE	AMOUNT
22	NR-SI4754	3" DISTRIBUTION RING	10	.96	21.12
100	I7-WDSWS	WRE DIS.SPL W/WOOD SCRW		.52	52.00

TOTAL MATERIAL	73.12
SALES TAX (.00%)	.00
FRT	10.00
<b>TOTAL</b>	<b>83.12</b>

G44

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS  
 GOODS RETURNED WITHOUT OUR AUTHORIZED RETURN NUMBER ON THE CARTON WILL BE REFUSED

PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

DUPLICATE INVOICE



263 OLD COUNTRY ROAD  
 MELVILLE, NY 11747  
 (631) 692-1000

PLEASE REMIT TO: ADI  
 P.O. BOX 409863  
 ATLANTA, GA 30384-9863  
 (800) 545-6776

S HIDALGO COUNTY  
 O 100 NORTH CLOSNER  
 L COURTHOUSE ANNEX BIULDING  
 D EDINBURG, TX  
 T 78539-3587  
 O

S HIDALGO COUNTY  
 H ATTN:RENAN -I.T. DEPT.  
 P 100 N. CLOSNER 1ST. FLOOR  
 D EDINBURG, TX 78539  
 T  
 O

CUSTOMER NUMBER D9782-000

PAGE NO. 1

CUSTOMER P.O. NBR/REFERENCE NBR	SHIPPED DATE	SHIPPED FROM	DATE	INVOICE NUMBER
540627	09/30/04	DALLAS	1 DAY SAVR093004	MA055701

QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION	LOT	UNIT PRICE	AMOUNT
10	H3-504958A3	3MTR SC/ST FBR JMPR		16.50	165.00

TOTAL MATERIAL 165.00  
 SALES TAX ( .00 %) .00

G44 TOTAL 165.00

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS  
 GOODS RETURNED WITHOUT OUR AUTHORIZED RETURN NUMBER ON THE CARTON WILL BE REFUSED

PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

DUPLICATE INVOICE



PLEASE REMIT TO: ADI  
 P.O. BOX 409863  
 ATLANTA, GA 30384-9863  
 (800) 545-6776

263 OLD COUNTRY ROAD  
 MELVILLE, NY 11747  
 (631) 692-1000

S HIDALGO COUNTY  
 O 100 NORTH CLOSNER  
 L COURTHOUSE ANNEX BIULDING  
 D EDINBURG, TX  
 T 78539-3587  
 O

S COUNTY OF HIDALGO  
 H ATTN:RENAN/COMPUTER DEPT.  
 P 100 N. CLOSNER, 1ST. FL.  
 D EDINBURG, TX 78539  
 T  
 O

CUSTOMER NUMBER D9782-000

PAGE NO. 1

CUSTOMER P.O. NBR/REFERENCE NBR	SHIPPED DATE	SHIPPED FROM		DATE	INVOICE NUMBER
540987	10/11/04	DALLAS	GROUND	101104	LK144206

QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION	LOT	UNIT PRICE	AMOUNT
1	LR-4M0400WBK	D4DUCU26BCBK1000 4C BLK SATIN	1	42.50	42.50

TOTAL MATERIAL	42.50
SALES TAX ( .00 %)	.00
FRT	11.39
<b>TOTAL</b>	<b>53.89</b>

G44

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS  
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PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

DUPLICATE INVOICE

# Memo

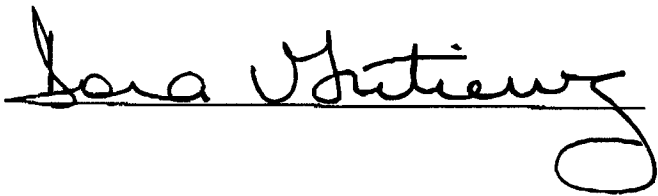
**To:** Purchasing Department  
**From:** Dora Gutierrez, County Court at Law No. 1  
**Date:** March 14, 2007  
**Subject:** Subscription Invoice No. 812805008

Enclosed please find the subscription invoice from Thomson West indicating an amount due for \$242.50. A purchase order was not obtained. Judge Gonzalez received these books under his subscription plan and decided to keep only two of the three books received.

In checking with Thomson West as to the status of the returned book, the amount of \$60.00 has been credited to our account and the balance due is \$182.50. Enclosed is the credit memo indicating this..

Kindly submit this claim for the next Commissioner's Court meeting for approval. The object code number for this purchase is 6-1100-412-00-021-001-0-640.

If you have any questions, please do not hesitate to contact me.

A handwritten signature in black ink, appearing to read "Dora Gutierrez", written over a horizontal line. The signature is cursive and includes a large loop at the end.

To: 9563182373

From: Thomson-B03

Fax: Thomson-B03

▲TOPCALL at: MAR-13-2007-16:20 Doc: 099 Page: 002

### Subscription Invoice

P.O. Box 64833  
St. Paul, MN 55164-0833

BILLING ACCOUNT #	1000508195
SUBSCRIPTION INVOICE #	812805008
INVOICE DATE	12/30/2006
BILLING PERIOD	Dec 01,2006 - Dec 30,2006
PAYMENT DUE DATE	01/29/2007
AMOUNT DUE	242.50

Asterisk (\*) indicates Annual/Monthly Charge  
For payment instructions and contact information see reverse side

PAGE 1 OF 1

#### IMPORTANT NEWS

Thank you for your business.  
To shop online or for more information on West and The Thomson Corporation, visit west.thomson.com.  
West, a Thomson business, serving the bench and bar since 1872.

POSTING DATE NUMBER FOR PAYMENT REFERENCE	DELIVERY NUMBER	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
12/22 6042358383	657593764	TX PRACTICE V33 FAMILY LAW 2007 HANDBOOK	1	122.50	0.00	122.50€
12/26 6042416953	657695002	TX PR V48&48A HND BK LAWYER ETHICS 06-07	1	60.00		60.00
		TX PR V48 HANDBOOK LAWYER AND JUDICIAL ETHICS 2006-07 ED	1	60.00		60.00
		TX PR V48A HANDBOOK LAWYER AND JUDICIAL ETHICS 2006-07 EDITION				
		Subtotal		120.00	0.00	120.00€
<b>THANK YOU</b>				<b>TOTAL</b>		<b>242.50</b>

*Returned*

*\$ 182.50*  
*dy*

RETURN BOTTOM PORTION WITH PAYMENT

SUBSCRIPTION INVOICE 812805008  
 VENDOR # 41-1426973  
 ACCOUNT # 1000508195  
 AMOUNT DUE ~~242.50~~ 182.50  
 AMOUNT ENCLOSED \$ 182.50 *dy*

West Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

HIDALGO COUNTY LAW COURT 1  
100 N CLOSER BLVD 3RD FL  
EDINBURG TX 78539-3523

To: 9563182373

From: Thomson-A01

Fax: Thomson-A01

TOPCALL at: MAR-14-2007-08:19 Doc: 575 Page: 002

### CREDIT NOTIFICATION

P.O. Box 64833  
St. Paul, MN 55164-0779

BILLING ACCOUNT#	1000508195
NOTIFICATION#	6042899504
DATE	01/22/2007
PO #	
AMOUNT DUE	60.00 CR

PAGE 1 OF 1

CUSTOMER SERVICE: 1/800/328-4800

04

MATERIAL#	INVOICE POSTING #	DESCRIPTION	QTY	CHARGE	TAX	TOTAL
40438006	6042418959	TX PR V48 HANDBOOK LAWYER AND JUDICIAL ETHICS 2006-07 ED	1	60.00		60.00 CR
		<p><b>FOR REFERENCE PURPOSES ONLY</b></p> <p>The credit detailed above was issued to your account as a result of returned product or an account adjustment. If your records indicate that the original invoice is paid, please take this outstanding credit into consideration with your next remittance.</p>				
				<b>TOTAL</b>		<b>60.00 CR</b>

HIDALGO COUNTY LAW COURT 1  
100 N CLOSNER BLVD 3RD FL  
EDINBURG TX 78539-3523