



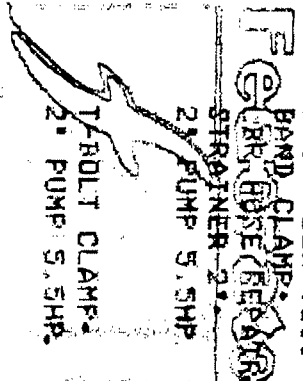
The Burton Companies
 "We Keep the Valley Moving & Working"
 www.burtoncompanies.com

HIDALGO COUNTY PRECINT 4
 MATCHED ACCOUNT
 1902 JOE STEPHENS AVE
 WESTLACO TX 78596-3702 * * C H A R G E * *
 DUE ON THE 15TH

INVOICE *
 INV NUMBER PAGE 1
 02 839033 MS
 BR/ACCOUNT P.O. #
 02 12760 EMERGENCY
 ORDER REF # 94502

DATE TIME
 7/10/2007 8 16.22

PART NUMBER	ORDER	SHIP	B/ODESC	UNIT	NET	T E	VALUE
DI 90PF200	2	2	ELBOW ADAPTER-	14.23	8.5400	N	17.08
EF C200P	4	4	POLY COUPLER	10.84	5.8100	N	23.24
EF F200P	2	2	POLY ADAPTER	3.43	1.8400	N	3.68
GY 210X2	600	600	SPIRAFLEX BLUE	1.06	.6100	N	366.00
DI K10	40	40	SPIRAFLEX 1600	3.93	2.0500	N	82.00
LR HHL4	8	8	BAND CLAMP	1.93	1.2600	N	10.08
DI R5525	2	2	BR/BRSE REPAIR	9.58	8.4000	N	16.80
PA SERIAL# 135781	2	2	SHRINKER-2"	22.23	10.2600	N	20.52
DI SERIAL# 139779	2	2	2" PUMP S. SHP	619.14	294.5000	N	589.00
DI STRC250	2	2	T-BOLT CLAMP	7.37	4.4200	N	8.84
PA SERIAL# 136819	2	2	2" PUMP S. SHP	619.14	294.5000	N	589.00



Received By: _____
 SIGNATURE

Thank You

①



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②
02-839033

Federated

I accept responsibility for any sales tax that may become due.
Reason for exemption

Permit Payment To 00238520
Commercial Billing Service
P.O. Box 2201
Decatur, Alabama 35609-2201

Drivers License Number/State Invoice# 039033

TOTAL PARTS	1726.24
CORE	
DISCOUNT	
SUBTOTAL	1726.24
TAX	

TOTAL 1726.24

Received By: AMC
SIGNATURE

Thank You

WE WANT AND APPRECIATE YOUR BUSINESS

Burton

***** WESLACO *****
956-968-0515
CORP OFFICES BOX 476
WESLACO, TX 78599

The Burton Companies
Keep the Valley Moving & Working"
www.burtoncompanies.com

HIDALGO COUNTY PRECINCT 1
MATCHED ACCOUNT
1202 JOE STEPHENS AVE
WESLACO TX 78594-3702 * * C H A R G E * *
DUE ON THE 15TH.

INV NUMBER 02 839302
DP/ACCOUNT P.O. # 02 1276A
EMERGENCY ORDER REF # 04878
DATE 7/11/2007 TIME 10 08.10

PART NUMBER	ORDER SHIP	B/DNEED	UNIT	NET	T E	VALUE
GY 210X2	600	600	SPIRALFLEX BLUE	1.06	N	610.00
GY 110X2	30	30	SPIRALFLEX 1600	3.93	N	117.90
DI 90PF200	2	2	ELEOM ADAPTER	14.23	N	28.46
SF 00-AL	4	4	COMPLERX/H/SHANK	15.40	N	61.60
SF 2F-AL	2	2	ADAPTER/SUMPT	8.20	N	16.40
SF 0E-AL	2	2	ADAPTER/H/SHANK	10.40	N	20.80
DI STCS5	2	2	TIME RINPLE 2"	41.37	N	82.74
DI K16	2	2	BAND CLAMP	1.03	N	2.06
LB HHL4	4	4	LBR HOSE REPAIR	0.58	N	2.32
DI PH40	1	1	STRAINER 4"	10.23	N	10.23
DI STC40	1	1	WINE NOZZLE 4"	16.17	N	16.17
GY 110X4	20	20	SPRINKLER 1600	11.71	N	234.20

Received By: M. Garcia
SIGNATURE

Thank You

CONTINUED

MAE WANT AND APPROVE OFF YOUR COMPANY

Burton

***** HEPLACO *****
956-268-0515
CORP OFFICES BOX
WEPLACO, TX 78500

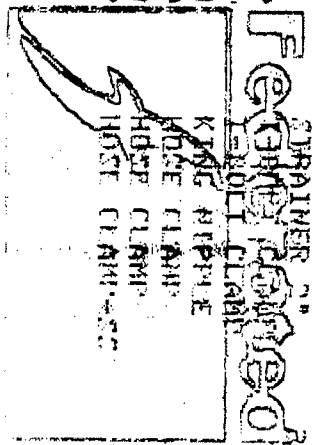
The Burton Companies
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HIDALGO COUNTY PRECINCT 1
MAYOR D ACCOUNT
1002 JOE STEPHENS AVE
WEPLACO TX 78506-3702

* I N V O I C E *
DUE ON THE 15TH

INV NUMBER PAGE
02 839307 AC
TR/ACCOUNT P.N. #
02 12768 EMPLOYER
ORDER REF # 04878
DATE TIME
7/11/2007 10:08:10

PART NUMBER	ORDER	SHIP	B/D/DESC	UNIT	NET	T E	VALUE
BY 210X4	40	40	STIRRALEX BLDE	2.72	1,420.00	N	54.80
HM 10504	1	1	GAZ CAN CG MET.	61.57	31,900.00	N	31.90
HM 10804	1	1	SAFETY CAN SCAL	60.11	34,500.00	N	34.50
CF AC-AL	2	2	COUPLERXHS SHANK	35.95	17,200.00	N	34.58
HT PWT25	1	1	DRAINER 2"	32.23	10,260.00	N	19.24
DI CTRC350	1	1	TRUCK CLAMP	11.57	4,420.00	N	11.57
UT CTRC450	1	1	TRUCK CLAMP	11.63	4,580.00	N	11.63
HC HB204	1	1	KING NIPPLE	6.11	3,440.00	N	6.11
TC P234	20	20	MOSE CLAMP	.85	4,900.00	N	17.00
TC P2164	40	40	HDSR CLAMP	2.79	1,3300.00	N	110.80
TC A475	20	20	HOST CLAMP-SS	2.15	1,7500.00	N	43.00



Received By: M. Garcia
SIGNATURE

Thank You

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Burton

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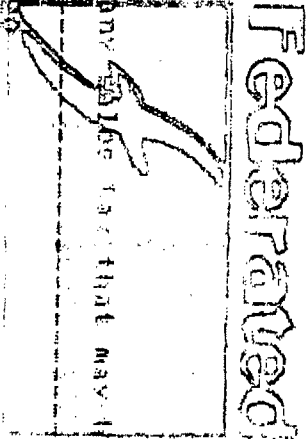
(3)
01-859302

I accept responsibility for
Reason for exemption

Permit Payment To 002385
Commercial Billing Service
P.O. Box 2201
Decatur, Alabama 35600-2201

Driver's License Number/Plate

Invoice # 870307



any other tax that may become due.

TOTAL PARTS	1000.10
FOPE	
RECOUNT	
SUBTOTAL	1000.10
TAX	
TOTAL	1000.10

Received By: *Almond Green*
SIGNATURE

Thank You

MICHAEL ANDERSON