

Requisition

Req # 00118159

PO #

Date: 09/17/07

Bill To: x
 x

Vendor : 255742
CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: MARY GARCIA
956-289-7472

Contract No:

Special Instructions:
C-189

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	MAINTENANCE CONTRACT NBR: 2345207 DO NOT DUPLICATE ORDER CONTRACT MAINTENANCE RENEWAL FOR JETSCAN 406-9902-00 SERIAL # 14062398503041 LOCATION: EDINBURG SERVICE STARTS 10-31-07 THRU 10-31-08	437.00	437.00
1	EACH	MAINTENANCE CONTRACT NBR. 2345207 <u>Account No</u> ----- 7-1100-415-15-140-001-0-432	.00	.00
			<u>Encumbrance</u>	
			437.00	
			Freight	.00
			Total	437.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

CUMMINS

CUMMINS-ALLISON CORP.

INVOICE

P.O. BOX 339
MT. PROSPECT, IL 60056
Telephone 847-299-9550
Fax 847-299-4939

Cummins local office CUMMINS-ALLISON S ANT-#88 210-651-8200

Invoice Number 1030758
Invoice Date 08-31-07
Customer Number 9417
Customer P.O. Number 515020
Cummins Order Number
Order Type PMIA

Bill to:

ATTN: LAURA RENTERIA
TX HIDALGO CNTY TX QFC COLLECTN
100 EAST CANO 1ST FL
EDINBURG, TX 78539

Terms - NET 10

Maintenance Contract Nbr: 2345207 CONTRACT RENEWAL
1YR. CONTRACT ANN. INV.
Contract Period 10-31-07 TO 10-30-08

Equipment	406-9902-00 JETSCAN, 4062	
Serial Number	14062398503041	
Location	100 E CANO 1ST FL EDINBURG TX, 78539	
Contact	yoli hernandez 956 318 2103	
Service Starts	10-31-07	437.00
Service Fac	88 CUMMINS-ALLISON S ANT-#88	

SUBTOTAL	437.00
SALES TAX	0.00
INVOICE TOTAL	437.00

* INSPECTIONS OR MAINTENANCE WORK WILL NOT BE DONE UNTIL PAYMENT IS RECEIVED *

INVOICE RECEIVED BY: DWS on 9/14/07
GOODS/SERVICES RECEIVED BY: _____ on _____

M-1100-415-15-140-001-0432
PO#

Bush Supply - EDI
1924 W. Trenton Road
Edinburg TX 78539-8069
Phone: 956-618-2874

Quote

Page: 2 of 2

BSE Quote: 21419798
Sold-to Acct #: 58607
Valid From: 10/03/2007 To: 10/27/2007

Total Value**2,602.83****Terms and Conditions of Sale**

Acceptance of the merchandise, materials, or goods delivered pursuant to this order and invoice constitutes an acceptance of the Terms and Conditions of Sale which follow.

1. The customer agrees that in the event legal action is necessary to effect collection of the account balance, the customer will pay all costs of suit, including attorney's fees.
2. The customer agrees that it has selected each item of merchandise based upon its own judgment and disclaims any reliance upon statements or representations made by Border States Electric Supply. Border States Electric Supply makes no warranty with respect to the merchandise, express or implied, and Border States Electric Supply specifically disclaims any warranty of merchantability or of fitness for a particular purpose and any liability for consequential damages arising out of the use of or inability to use the merchandise. Moreover, the customer agrees to look only to the persons other than Border States Electric Supply, such as the manufacturer, should any item of merchandise for any reason be defective. As such, this provision does not affect any warranties covering the merchandise which may be provided by the manufacturer.
3. The customer agrees that Border States Electric Supply will not be liable for any incidental or consequential damages arising from any cause whatsoever associated with the merchandise, materials, or goods purchased by the customer from Border States Electric Supply.
4. All claims with regard to errors or defects in shipment must be made within five days of delivery or such claim will be barred.
5. No merchandise, materials, or goods may be returned by the customer without prior permission.
6. A monthly finance charge will be added to all invoices past due at the rate indicated on the invoice.
7. The customer agrees that the sale evidenced by this invoice shall also be governed by the terms and conditions of sale as set forth in the credit application, if any, previously delivered by the customer to Border States Electric Supply.

TERMS FOR RETURN OF MERCHANDISE - The invoice number must be furnished for all materials returned to ensure proper credit.

NON-STOCK & SPECIAL - Subject to manufacturer's Terms and Conditions.

SEASONAL - These items may be subject to a higher restocking charge.

see # 119250

**Requisition
BUDGET OFFICER**

Req # 00118900

PO #

Date: 09/27/07

Bill To: x
x

Vendor : 210501
SPRINT
P O BOX 660092
DALLAS TX 75266-0092

Ship To: BUDGET OFFICER
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: ANGELA GARCIA
956-292-7025

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3	MONTH	BROADBAND WIRELESS DATA CARDS (MONICA BADILLO)	85.00	255.00
3	EACH	BROADBAND WIRELESS DATA CARDS (VALDE GUERRA)	85.00	255.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-415-14-115-001-0-534	510.00	
			Freight	.00
			Total	510.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____