

FEDERICO (FRED) GARZA, JR.

JUDGE, COUNTY COURT AT LAW NO. 4
HIDALGO COUNTY COURTHOUSE
100 N. Closner
EDINBURG, TEXAS 78539
(956) 318-2390

Aida Ramirez
COURT COORDINATOR

Rachael Segura
ASST. COURT COORDINATOR

Genie L. Smith
OFFICIAL COURT REPORTER

Hector Diaz
OFFICIAL BAILIFF / INTERPRETER



October 9, 2007

Ms. Marty Salazar
Hidalgo County Purchasing Agent
2802 S. Closner Blvd.
Edinburg, Texas 78539

Dear Ms. Salazar:

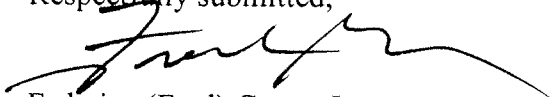
I am hereby requesting reimbursement for supplies that were purchased on September 19, 20 and 21, 2007 by my court administrator, Aida Ramirez. These supplies were purchased because we were installing new carpet and new tile in our courtroom. Since the benches were removed by our maintenance personnel the walls were painted as well. This was done to avoid maintenance personnel having to come back and removing the benches and installing them again at a later date. We did not request a P.O. as required by your department, for the purchase of paint and supplies because we were not planning on redoing our courtroom walls.

Once the benches were taken out the walls looked very dingy and did not look very professional with the new carpet and tile. We were very pressed for time and the work had to be completed within 72 hours because we needed to finish the courtroom to resume with our court docket.

The total amount of reimbursement that is owed to my court administrator, Aida Ramirez is \$181.26. The supplies that were purchased were six gallons of paint, and three classic roller kits. Copies of said receipts are herewith enclosed. The original receipts will be submitted to the auditor's office upon your approval.

Please reimburse said amount from account number 7-1100-412-00-024-001-0-671. If you have any questions or need additional information please, call the undersigned. Thank you for your prompt attention in this matter.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Fred Garza, Jr.', with a long, sweeping horizontal flourish extending to the right.

Federico (Fred) Garza, Jr.
County Court at Law No. 4



SHERWIN-WILLIAMS.

EDINBURG Store 7057

2223 S US HIGHWAY 281

EDINBURG TX 78539

(956)383-3101

Fax (956) 383-0233

www.sherwin-williams.com

SALE
Tran # 3177-4
E20/10541
ESTEVAN

3:35pm
09/19/07
10

AIDA RAMIREZ
Account 1
Job 1 D.I.Y.

Bill To:
AIDA RAMIREZ

6403-50500	GALLON	Y10T154		
	C-ACNTS	LTX-FL-ULT		
	1.00 @		40.49	40.49
Color:	SW7709 COPPER POT			
BAC Blend-a-Color				
	OZ	32	64	128
W1 White	2	5	-	1
.. Raw-Umber	-	4	1	1
R2 Maroon	-	28	-	1
Y3 Deep Gold	6	25	-	1

Sher-Color Formula

6405-12802	GALLON	A21W51		
	STYLEPERF	FL-EXTRA		
*Sale Price	4.00 @		19.49	77.96
Color:	SW7677 GOLD VESSEL			

BAC Blend-a-Color				
	OZ	32	64	128
R2 Maroon	-	5	1	1
Y3 Deep Gold	COV	2	47	-

Sher-Color Formula

Order # OE0044757Q7057

SUBTOTAL	118.45
8.250% SALES TAX: 1-447853900	9.77
MASTERCARD	-128.22
C/C# XXXX-XXXX-XXXX-9930	
Auth # 237323	
TOTAL	\$128.22

Customer Signature

Date

Thank You
receipt required for refund



SHERWIN-WILLIAMS.

EDINBURG Store 7057

2223 S US HIGHWAY 281
EDINBURG, TX 78539
(956)383-3101
Fax (956) 383- 73
www.sherwin-williams.com

SALE
Tran # 3249-1
E21/10541
MARCO

3:13pm
09/20/07
10

D.I.Y.
Account 1
Job 1 D.I.Y.

Bill To:
D.I.Y.

180-3345 10334590 EACH			
CLASSIC ROLLER KIT			
*Sale Price	5.00 @	6.69	20.07
	Discount (X10.00)		-2.01
SUBTOTAL			18.06
8.250% SALES TAX:1-447853900			1.49
CASH TENDERED			-20.00
CHANGE DUE			0.45
TOTAL			\$19.55

----- Thank You -----
receipt required for refund



Customer Copy

COVER
THE
EARTH



SHERWIN-WILLIAMS.
COVER THE EARTH

EDINBURG Store 7057

2223 S US HIGHWAY 281
EDINBURG TX 78539
(956)383-3101
Fax (956) 383-0233
www.sherwin-williams.com

SALE
Tran # 3279-8
E14/10541
RAFAEL

8:47am
09/21/07
10

Order # DE0044836Q7057
GUERRA*RENE
Account 9313-3479-1
Job 10 CASA LINDA HOMES

Bill To:
GUERRA*RENE
PO BOX 992
LA BLANCA, TX 78558
(956)316-1669

6403-50500 GALLON Y10T154
C-ACNTS LTX FL ULT
1.00 @ 30.94 30.94

Color: SW7709 COPPER POT

BAC Blend-a-Color	OZ	32	64	128
W1 White	2	5	-	1
N1 Raw Uaber	-	4	1	1
R2 Maroon	-	28	-	1
Y3 Deep Gold	6	25	-	1

Sher-Color Formule

SUBTOTAL	30.94
8.250% SALES TAX:1-447853900	2.55
MASTERCARD	-33.49
C/C# XXXX-XXXX-XXXX-9930	
Auth # 627267	
TOTAL	\$33.49

Customer Signature _____ Date _____

Thank You
receipt required for refund
EARTH



10541732798-09-21-2007

Customer Copy

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: September 25, 2007
RE: **Authorize Claim**

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

Account #: 7-1100-415-00-200-002-0-665

Invoice # XC4C47M23 for Dell is in the amount of \$300.02

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

RECEIVED

OCT 09 2007

PURCHASING DEPT.



This is your INVOICE

FID Number: 74-2616805
Sales Rep: ALEX MORING
For Sales: (800) 981-3355
Sales Fax: (800) 433-9527
Customer Service: (800) 981-3355
Technical Support: (800) 981-3355
Dell Online: http://www.dell.com

Customer Number: 8937178
Purchase Order: 589230
Order Number: 775741039
Order Date: 08/02/07

Invoice Number: XC4C47M23
Invoice Date: 08/02/07
Payment Terms: NET DUE 30 DAYS
Due Date: 09/01/2007
Shipped Via: DHL EXPRESS GROUND
Waybill Number:

84 01 O 01 01 N

SOLD TO:
PAYABLE ACCTS
COUNTY OF HIDALGO
PER CUST ONLY USE THIS CUST#
INFO TECH DEPT
100 N CLOSNER 1
EDINBURG, TX 78539

SHIP TO:
PAYABLE ACCTS
COUNTY OF HIDALGO
INFO TECH DEPT
100 N CLOSNER 1
EDINBURG, TX 78539

PLEASE SEE IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Table with columns: Order, Shipped, Item Number, Description, Unit, Unit Price, Amount. Row 1: 1, 1, 310-2873, D/Dock, Docking Station for Latitude D400, 600, 800 Customer Kit, EA, 300.02, 300.02

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE ARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Summary table with columns: Description, Amount. Rows: Ship. &/or Handling (\$ 0.00), Subtotal (\$ 300.02), Taxable: (\$ 0.00), Tax: (\$ 0.00), ENVIRO FEE (\$ 0.00), Invoice Total (\$ 300.02)



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XC4C47M23
Customer Name: COUNTY OF HIDALGO
Customer Number: 8937178
Purchase Order: 589230
Order Number: 775741039

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.

PO BOX 676021
C/O DELL USA L.
DALLAS, TX. 75267-6021

Summary table with columns: Description, Amount. Rows: Ship. &/or Handling (\$ 0.00), Subtotal (\$ 300.02), Taxable: (\$ 0.00), Tax: (\$ 0.00), ENVIRO FEE (\$ 0.00), Invoice Total (\$ 300.02), Balance Due (\$ 300.02), Amt. Enclosed (\$)