

**C O U N T Y *of* H I D A L G O****Women, Infants and  
Children Nutrition Program**

3105 W. University Dr.  
Edinburg, Texas 78539  
(956) 381-4646  
(956) 380-4056 Fax

To: Priscilla Torres, Assistant P.O. Administrator  
Hidalgo County Purchasing Department

From: Margarita Gonzalez, Administrative Technician II

Thru: Norma L. Longoria, M.S., L.D. WIC Director *ml*  
Hidalgo County WIC Program

Date: October 13, 2007

RE SANOFI PASTEUR CLAIM

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Due to the lack of the flu vaccine last year, the Hidalgo County WIC Program had been placed on a request list for the vaccine with Sanofi Pasteur. The request for the flu vaccine did not constitute the order. Received a confirmation on August 17, 2007, stating that the flu vaccine had arrived and might be ship as early as 8/27/07 or 9/6/07. When I received notice I called Sanofi Pasuteur and spoke to Faith and told her that I had to get 3 quotes (County Policy) since the order was going to be over 1,000.00 and I told her not to ship vaccine until I would have P.O. I got quotes and received a lowest bidder. During this time Sanofi Pasteur had shipped the order and was received. When I received packing slip, I called the company immediately and spoke to Faith. She stated that the item was not refundable. I had to cancel P.O. with the other vendor. I notified, Priscilla at purchasing and she told me to talk to vendor if they would take the product back and vendor said no.

Due to miscommunication of vendor I am requesting payment in the amount of <sup>2279.71 ✓</sup> ~~\$2929.02~~ to Sanofi Pasteur through claims.

Sufficient funds are available to cover for expense.

Thank you for your attention to this matter.

7.1292.441.00.350.001.7.604.

Sanofi Pasteur Inc.

**sanofi pasteur**

The vaccines business of sanofi-aventis Group

**INVOICE**

Remitted By:  
Sanofi Pasteur Inc  
12458 Conventions Center Dr  
Chicago, IL 60693

Invoice Number	Invoice Date
74000487	09/12/2007
Invoice Date	Invoice Total (\$)
10/12/2007	2,279.71

Amount Paid (\$) \_\_\_\_\_

Billed To: 74000487

Shipped To: 74000487

Hidalgo County WIC Program  
3105 W University  
EDINBURG TX 78539

Hidalgo County WIC Program  
3105 W University  
EDINBURG TX 78539

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT

Sanofi Pasteur Inc: For inquiries, please call 1-800-VACCINE (1-800-822-2463) 8AM-6:30PM ET, M-F or visit us at [www.VaccineShoppa.com](http://www.VaccineShoppa.com)

DELIVERY NUMBER	ORDER NUMBER	SHIPPING METHOD	CARTONS	PAGE
804442387	VO122850	2 Day FEDEX Air	00001	1 of 1
CUSTOMER NUMBER	CUSTOMER PHONE NUMBER	INVOICE DATE	INVOICE NUMBER	
74000487		09/12/2007	94987828	

Item Number	Quantity	Unit	Description	UNIT PRICE	TOTAL PRICE	SAVINGS	NET PRICE
380-15	21	PAC	FLUZONE SV 2007-2008 10 DOSE	103.12	103.12		2,165.52
Lot# U2452AA			NON-RETURNABLE Excise Tax Surcharge		7.50		157.50

Total Savings	43.31	Subtotal of Items	2,323.02
VaccineShoppa.com 2% Savings	43.31	<b>Invoice Summary</b>	
<small>As part of the cost reporting process or otherwise, Purchaser may be required to disclose discounts or rebates pursuant to 42 U.S.C. 1320a-7b (b) (3) (A), 42 C.F.R. 1001.962(b) (1), other federal or state laws, or agreements with other payers. *Prices are net of all discounts, except VaccineShoppa.com and prompt pay discounts (if any), listed in the Invoice Summary. *+ May be used for reporting and other purposes, as applicable.</small>		Subtotal of Products	2,165.52
		VaccineShoppa.com 2% Savings	43.31
		Federal Excise Tax Surcharge	157.50
		Amount Due by 10/12/2007	2,279.71
Please call within 48 hours of receipt if discrepancies are noted.		<b>Amount Due</b>	2,279.71

Sanofi Pasteur Inc.

**sanofi pasteur**

The vaccines business of sanofi-aventis Group

For Correspondence: Sanofi Pasteur Inc  
 Discovery Drive  
 Swiftwater, PA 18370-0187

Customer #	Order #	Ship Date
74000487	VO122850	09/12/2007
302		

For information, inquiries, or to order please call 1(800)VACCINE(822-2463) 8AM-6:30PM(EST) M-F, or visit us at [www.VaccineShoppe.com](http://www.VaccineShoppe.com)

**Billed To:**  
 Hidalgo County WIC Program  
 3105 W University  
 EDINBURG TX 78539

**Shipped To:**  
 Hidalgo County WIC Program  
 3105 W University  
 EDINBURG TX 78539

Sanofi Pasteur Inc  
 Packing List

Delivery #	Order Number	Ship Method	Cartons	Page
804442387	VO122850	2 Day FEDEX Air	00001	1
Customer #	Customer P.O. Number	Ref #	Route	
74000487		0000078861	000320	
Product #	Lot #	Quantity	D/E	Description
380-15	U2452AA	21	PAC	FLUZONE SV 2007-2008 10 DOSE

You may request pedigrees documentation by logging onto [VaccineShoppe.com](http://VaccineShoppe.com), within the My Account page, click on Account Information or call 1-800-VACCINE (1-800-822-2463).

**GBB Rentals, Ltd**  
5310 Garrett Road  
Harlingen, TX 78552

<b>Hidalgo Count WIC Program</b>		
<u>25-Sep-07</u>		
Weslaco WIC Office #2 Floor Cleaning		<del>\$ 675.00</del>
Alamo WIC Office Outstanding Electric Bill per CPL		\$ 177.57
FOOD/SERVICES RECEIVED BY: _____ 9/25/07 INVOICE RECEIVED BY: <u>A. J.</u> INVOICE NO. <u>Sept. 25, 2007</u> ACCT NO. <u>WIC</u> P.O. NO. <u>577141</u> ACCT. NO. <u>7 1292-441.00.350.0017-339</u> AMOUNT DUE: <u>\$ 675.00</u> <u>9/26/07</u> APPROVED BY: <u>Renee A. Lopez</u>		
<b>Total Due</b>		<del>\$ 852.57</del> <u>675.00</u>

2007 SEP 27 PM 3 55

REGISTERED BY  
COUNTY CLERK

**Invoice**

**Inv. # 091507-01**

**To:** W.I.C. Office  
Oregon St.  
Westaco, TX. 78596  
Phone: ( ) -  
Direct: ( ) -  
Email:

**From:** Juan M. Macias  
3413 Palenque Dr.  
McAllen, TX. 78504  
Phone: (956) 221-1614  
Fax: (956) 618-1752  
Email: jmacias@jgy.com

**Date:** 09/15/07

**Job Address:**  
W.I.C. Office  
Oregon St.  
Westaco, TX. 78596

**Job Description**

- 1.- Office area swept & mopped all V. C. Tile
- 2.- Stripped all tile.
- 3.- Rinsed and neutralized all chemicals on floor.
- 4.- Applied two coats of sealer.
- 5.- Applied three coats of high gloss, high traffic 30% solids floor wax.
- 6.- Moved all light furniture in all of the office.
- 7.- All work done to specification.

**Attention:** Spencer Bell

**Total:**

Tax Exempt  
**\$675.00**

Pal  
9-21-07

2007 SEP 27 PM 3 55  
HIDALGO COUNTY WIC  
JUNE SUPPLY