


JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER

JUVENILE PROBATION DEPARTMENT
DETENTION CENTER • BOOT CAMP FACILITY
1001 N. DEWITTLE RD. • P.O. BOX 267
EDINBURG, TEXAS 78541-0267
(956) 587-6100 FAX (956) 383-4280



ISRAEL "BUDDY" SILVA, JR.
DIRECTOR
CHIEF JUVENILE PROBATION OFFICER

TO: MARTHA L. SALAZAR, PURCHASING AGENT
HIDAGO COUNTY PURCHASING DEPARTMENT

FROM: ISRAEL "BUDDY" SILVA JR., CHIEF 

DATE: APRIL 2, 2008

SUBJECT: COMDATA FUEL CARDS FILL-UPS AND SPENDING LIMITS

I respectfully requesting that our Comdata fill-ups limits be increase from 2 to 4 fill-ups per day and our spending limits be increase from \$500.00 to \$1,500.00 per month for the Bootcamp Fuel consumption and for the Detention I am also requesting fill-ups to 4 per day and our spending limits to \$1,000.00 per month. This is necessary for the daily operation of our secure facilities. We are currently spending over \$500.00 per month (see attachments).

Thank you for your attention to this matter.

cc: Mr. Ramon Vela

HIDALGO COUNTY JUVENILE BOARD

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

RICARDO P. RODRIGUEZ, JR. Judge, 92nd DC FELIX DELGADO Judge, 93rd DC J.R. "BOBBY" FLORES Judge, 131st DC ROSE GERBERA REYNA Judge, 206th DC JUAN R. PATTON Judge, 275th DC JUAN D. SALINAS III County Judge NOE GONZALEZ Judge, 370th DC LETTY LOPEZ Judge, 389th DC AIDA SALINAS FLORES Judge, 398th DC THOMAS P. WINGATE Judge, 430th DC DANIEL G. RICE Judge, 449th DC



ARGUINDEG OIL CO. LTD.

QUALITY FUELS, LUBRICANTS, CHEMICALS & FILTERS
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CONTROL No.

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INVOICE No. 158037

LAREDO
4906 STATE HWY 359 & LOOP 20
LAREDO, TEXAS 78046
P.O. BOX 1367
LAREDO, TEXAS 78042-5951 FAX (956) 727-7636

EDINBURG
RR 13, BOX 170
MONTGOMERY RD. AT N. BEPOT RD.
EDINBURG, TX 78539

PORT ARANSAS
224 STATE HWY 361
PORT ARANSAS, TX 78373

INVOICE NUMBER: B215789-IN
INVOICE DATE: 02/11/08

FOR REMITTANCE ONLY P. O. BOX 1367 • LAREDO, TEXAS 78042

ORDER NUMBER:
ORDER DATE:
SALESPERSON: 0001
CUSTOMER NO: 22-0001481



SOLD TO:
Hidalgo Co Juvenile Boot Camp
JUVENILE BOOT CAMP
P.O. BOX 267
Edinburg TX 78539
CONFIRM TO:

SHIP TO:
Hidalgo Co Juvenile Boot Camp
INV.# CL13949 02/10/08

PO 598008

CUSTOMER P.O. SHIP VIA F.O.B TERMS
NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/FFCARD						308.43

FFS CAR'S FUEL FOR FEB. 2008

INVOICE RECEIVED BY: *[Signature]* ON _____
GOODS/SERVICES RECEIVED BY: *[Signature]* ON _____

RECEIVED BY: _____ SIGNATURE

RECEIVED BY: _____ PRINT NAME DATE: _____

NET INVOICE:	308.43
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	308.43

A/R CUSTOMER COPY

ALL INVOICES WHICH ARE PAST DUE WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) OR THE MAXIMUM RATE ALLOWABLE BY LAW. FINANCE CHARGES WILL BE APPLIED TO ALL PAST DUE BALANCES ACCORDING TO YOUR BILLING TERMS.



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CONTROL No. _____ PAGE: 1
INVOICE No. 157156

ARABOS STATE HIGHWAY LOOP 201, COME RENS/BOX 170, LTD 224 STATE HWY. 961
P.O. LAREDO, TEXAS 78042 MONTE CRISTO RD. AT N. DEPOT RD. PORT ARANSAS, TX 78373
LAREDO, TEXAS 78042 810-727-1251 FAX (956) 727-7636
EDINBURG

INVOICE NUMBER: B216391-IN
INVOICE DATE: 02/22/08

ORDER NUMBER:
ORDER DATE:
SALESPERSON: 0001
CUSTOMER NO: 22-0001481

FOR RENT ITANCE ONLY P.O. BOX 1307 - LAREDO, TEXAS 78042



SOLD TO:
Hidalgo Co Juvenile Boot Camp
JUVENILE BOOT CAMP
P.O. BOX 267
Edinburg TX 78539
CONFIRMATION NO:

SHIP TO:
Hidalgo Co Juvenile Boot Camp
INV.# CL13971 02/20/08

bc *PO 598008*

CUSTOMER BILL SHIP VIA F.O.B TERMS
NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/FFCARD						119.29

FFS CARDS FUEL FOR FEB. 2008

INVOICE RECEIVED BY: *[Signature]*
GOODS/SERVICES RECEIVED BY: *[Signature]*
ON: _____

RECEIVED BY: _____ SIGNATURE

RECEIVED BY: _____ PRINT NAME

DATE: _____

NET INVOICE: 119.29
LESS DISCOUNT: .00
FREIGHT: .00
SALES TAX: .00

INVOICE TOTAL: 119.29

A/R CUSTOMER COPY

ALL INVOICES WHICH ARE PAST DUE WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) OR THE MAXIMUM PERMITTED BY LAW. THIS CHARGE WILL BE APPLIED TO ALL PAST DUE BALANCES ACCORDING TO YOUR BILLING TERMS.



ARGUINDEGUI OIL CO. II, LTD.

QUALITY FUELS, LUBRICANTS, CHEMICALS & FILTERS

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CONTROL No.

VOICE No. 158693

LAREDO
4508 STATE HWY. 959 & LOOP 20
ARROYO LINDO, TEXAS 78016
PHONE: 800-727-5251
FAX: 956-727-7636

EDINBURG
RR 13, BOX 170
MONTE CRISTO RD. AT N. DEPOT RD.
EDINBURG, TX 78539

FORT ARANSAS
224 STATE HWY. 361
PORT ARANSAS, TX 78373

INVOICE NUMBER: 8217491-CM
INVOICE DATE: 03/11/08

FOR DELIVERY ONLY P. O. BOX 1967 LAREDO, TEXAS 78042

ORDER NUMBER:
CREDIT DATE:
SALESPERSON: 0001
CUSTOMER NO: 22-0001491



POLAR SERVICE
Direct Account



SOLD TO:
Hidalgo Co Juvenile Boot Camp
JUVENILE BOOT CAMP
P.O. BOX 267
EDINBURG TX 78539
CONFIDENTIAL

SHIP TO:
Hidalgo Co Juvenile Boot Camp
REF. INV# 2215271

PO 98008

CUSTOMER P.O. NO.	SHIP VIA	F.O.B.	TERMS			
			NET 30 DAYS			
ITEM NO.	QTY	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
75PCARD						7.70

FFS CARD

Credit from previous

*B 215271-1W
113108*

off - 3.1901
INVOICE RECEIVED BY _____ ON _____
GOODS/SERVICES RECEIVED BY _____ ON _____

RECEIVED BY: _____ SIGNATURE

RECEIVED BY: _____ PRINT NAME DATE: _____

NET INVOICE: 7.70
LESS DISCOUNT: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
INVOICE TOTAL: 7.70

A/R CUSTOMER COPY

ALL INVOICES WHICH ARE PAST DUE WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) OR THE MAXIMUM RATE ALLOWABLE BY LAW. FINANCE CHARGES WILL BE APPLIED TO ALL PAST DUE BALANCES ACCORDING TO YOUR BILLING TERMS.



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CONTROL No. _____
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INVOICE No. 155633

EDINBURG
4588 STATE HWY 367 & LOOP 121
LAREDO, TEXAS 78046
P.O. BOX 1367
LAREDO, TEXAS 78046
EDINBURG, TEXAS 78541 FAX (956) 727-7636

PORT ARANSAS
224 STATE HWY. 381
PORT ARANSAS, TX 78373

INVOICE NUMBER: B215271-IN
INVOICE DATE: 01/31/08

ORDER NUMBER: _____
ORDER DATE: _____
SALESPERSON: 0001
CUSTOMER NO: 22-0001481

FOR REMITTANCE ONLY P.O. BOX 1367 • LAREDO, TEXAS 78042



SOLD TO:
Hidalgo Co Juvenile Boot Camp
JUVENILE BOOT CAMP
P.O. BOX 267
Edinburg TX 78539
CONFIRM TO:

SHIP TO:
Hidalgo Co Juvenile Boot Camp
INV.# CL13803 01/31/08

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS
			NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/FFCARD						293.76

FFS CARDS FUEL FOR JAN 2008

INVOICE RECEIVED BY: _____ ON _____
GOODS/SERVICES RECEIVED BY: _____ ON _____

RECEIVED BY: _____	SIGNATURE	NET INVOICE:	293.76
		LESS DISCOUNT:	.00
		FREIGHT:	.00
		SALES TAX:	.00
RECEIVED BY: _____	PRINT NAME	DATE: _____	INVOICE TOTAL: 293.76

A/R CUSTOMER COPY

ALL INVOICES WHICH ARE PAST DUE WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) OR THE MAXIMUM PERMITTED BY LAW. FINANCE CHARGES WILL BE APPLIED TO ALL PAST DUE BALANCES ACCORDING TO YOUR BILLING TERMS.



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QUALITY FUELS, LUBRICANTS, CHEMICALS & FILTERS

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CONTROL No.

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INVOICE No. 156169

ARGUINDEG OIL CO., II, LTD.
 PORT ARABAS
 224 STATE HWY. 381
 PORT ARABAS, TX 78373
 ROUTE CRISTO RD. AT N. DEPOT RD.
 EDINBURG, TX 78539
 TEL (936) 727-7636 FAX (936) 727-7636

INVOICE NUMBER: B216918-IN
 INVOICE DATE: 02/29/08

ORDER NUMBER:
 ORDER DATE:
 SALESPERSON: 0001
 CUSTOMER NO: 22-0001481

FOR DELIVERY ONLY P.O. BOX 1367 - LAREDO, TEXAS 78042



SOLD TO:
 Hidalgo Co Juvenile Boot Camp
 JUVENILE BOOT CAMP
 P.O. BOX 267
 Edinburg TX 78539
 CONFIRM TO:

SHIP TO:
 Hidalgo Co Juvenile Boot Camp
 REC.# CL14108 02/29/08

PO 8/2008 BC

CUSTOMER P.O. SHIP VIA F.O.B TERMS NET 30 DAYS

ITEM NO.	UNITS ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/FFCARD					226.50

FFS CARDS FUEL FOR FEB. 2008

JK
 INVOICE RECEIVED BY: _____ ON *3-7-08*
 GOODS/SERVICES RECEIVED BY: _____ ON _____

RECEIVED BY: _____ SIGNATURE

NET INVOICE: 226.50
 LESS DISCOUNT: .00
 FREIGHT: .00
 SALES TAX: .00

RECEIVED BY: _____ DATE: _____

INVOICE TOTAL: 226.50

A/R CUSTOMER COPY

ALL INVOICES WHICH ARE PAST DUE WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) OR THE MAXIMUM RATE ALLOWABLE BY LAW. FINANCE CHARGES WILL BE APPLIED TO ALL PAST DUE BALANCES ACCORDING TO YOUR BILLING TERMS.



A/R GUINDEG OIL CO. II, LTD.

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INVOICE No. 154770

LAREDO
 ARANS STATE HWY 281 BOX 170
 P.O. LAREDO TEXAS 78016
 LAREDO, TEXAS 78042

EDINBURG
 COMPANY BOX 170 LTD
 MONTE CRISTO RD. AT N. DEPOT RD.
 EDINBURG, TX 78539

PORT ARANSAS
 224 STATE HWY. 361
 PORT ARANSAS, TX 78373

TEL: 956-727-2521 FAX: (956) 727-7636

INVOICE NUMBER: B214775-IN
 INVOICE DATE: 01/24/08

ORDER NUMBER:
 ORDER DATE:
 SALESPERSON: 0001
 CUSTOMER NO: 22-0001481

P2 5/2008

FOR REIMBURSEMENT ONLY P. O. BOX 1367 • LAREDO, TEXAS 78042



SOLD TO:
 Hidalgo Co Juvenile Boot Camp
 JUVENILE BOOT CAMP
 P.O. BOX 267
 Edinburg TX 78539
 CONFIRM TO:

SHIP TO:
 Hidalgo Co Juvenile Boot Camp
 INV.#CL13650 01/20/08

CUSTOMER P.O. SHIP VIA F.O.B TERMS
 NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/FFCARD						115.58

FFS CARDS FUEL FOR JAN 2008

RF
 INVOICE RECEIVED BY: _____ ON 2-4-08
 GOODS/SERVICES RECEIVED BY: _____ ON _____
 _____ ON _____

NET INVOICE: 115.58
 LESS DISCOUNT: .00
 FREIGHT: .00
 SALES TAX: .00

RECEIVED BY: _____ SIGNATURE

RECEIVED BY: _____ DATE: _____

INVOICE TOTAL: 115.58

A/R CUSTOMER COPY

ALL INVOICES WHICH ARE PAST DUE WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) OR THE MAXIMUM RATE ALLOWABLE BY LAW. FINANCE CHARGES WILL BE APPLIED TO ALL PAST DUE BALANCES ACCORDING TO YOUR BILLING TERMS.

