



LOWE'S HOME CENTER, INC
FOR INVOICE 15613

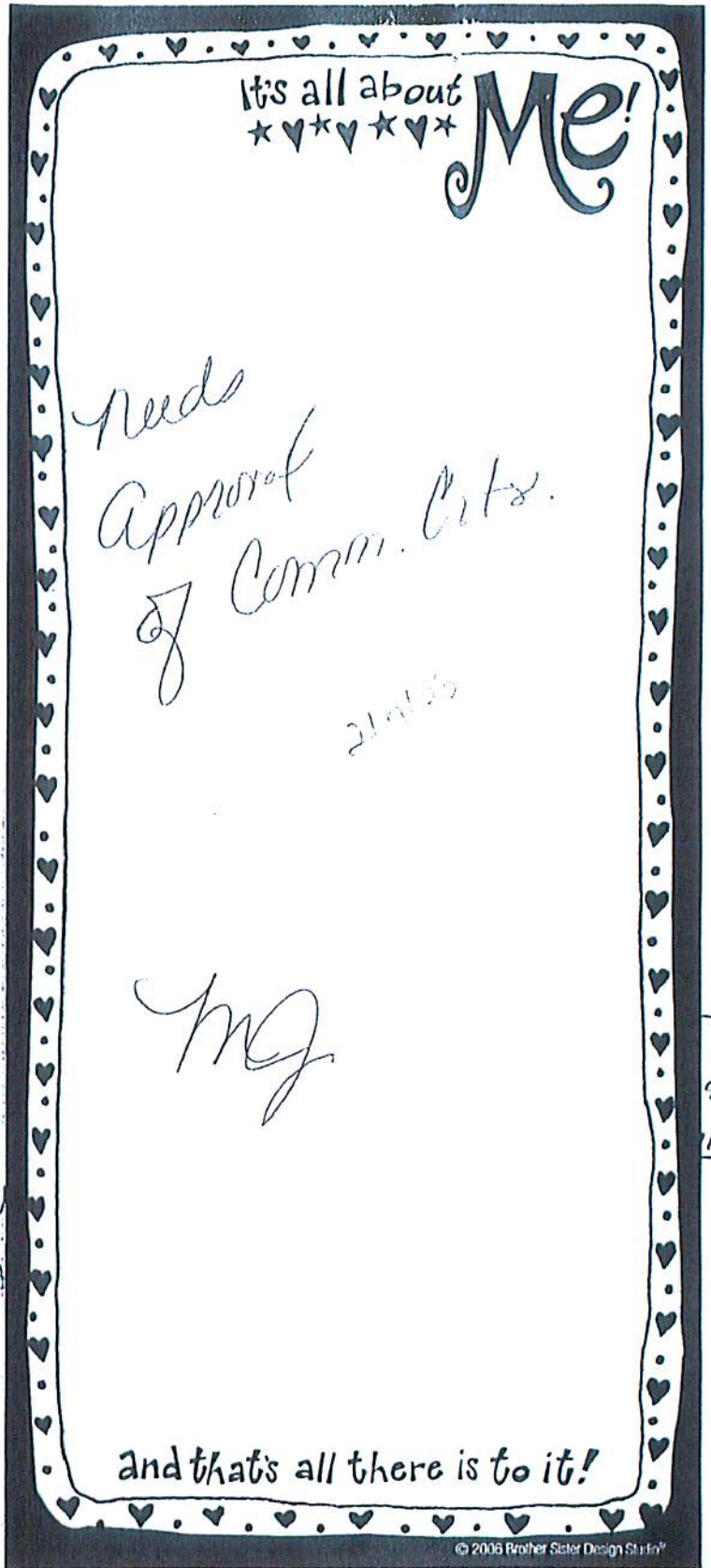
-SALE-

SALES #: S2405AV1 1069754 01-18-08
TER: 249500025 HIDALGO COUNTY, CALIFORNIA

94681 200N/40	49.97	Label B
MOTO TOOL KIT 2 SPD-DREHE		
224294 DC14AF 00069	429.99	Label C
DYSON ALL FLOORS BAGLESS		
203359 FL-90BPDD	29.98	Label C
26W DUAL BULB FLOR. WORKL		
203106 697-06	19.99	Label B
DREHEL SUPER ACCESSORY KI		
2259 31230	9.97	Label B
TF 12PC SCREWDRIVER W/ CL		
236625 9302411	69.97	Label C
14GAL WET DRY VAC		
58927 PB1200	189.97	Label C
PORTABLE AIR MOVEMENT MAC		
[PICK UP LATER]		
INVOICE 15613 SUBTOTAL :	799.83	
SUBTOTAL :	799.83	
TAX:	0.00	
BALANCE DUE:	799.83	
LAR:	799.83	

LAR XXXXXXXXXXXX5302 001018
LAR PO: 597469
ACCOUNT NAME:
HIDALGO CHTY BLDG N GROUND
AUTH BUYER: FLORES DANIEL

AMOUNT: 799.83
ACCOUNT WILL BE BILLED UPON MERCHANDISE
RECEIPT OR NO LATER THAN 60 DAYS FROM
TRANSACTION DATE FOR STOCK MERCHANDISE
AND NO LATER THAN 90 DAYS FROM TRANSACTION
DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.



It's all about Me!
♥♥*♥*

Needs
Approval
of Comm. Ctr.

2/18/08

mg

and that's all there is to it!



LOWE'S HOME CENTERS, INC.
2802 W. UNIVERSITY DRIVE
EDINBURG, TX 76539
(956)289-4230

PICK UP INFORMATION

TO OBTAIN STOCK MERCHANDISE
DESIGNATED AS (PICK UP LATER) ON
THIS RECEIPT, YOU MUST COME TO THE
CUSTOMER SERVICE DESK.

PICK UP DATE 03/23/08
FOR INVOICE 15715

-SALE-
SALES #: S2485JM4 647028 03-21-08
TE#: 170200688 HIDALGO COUNTY BUILDINGS

58927 PORTABLE AIR MOVEMENT HAC 189.97
(PICK UP LATER)

SUBTOTAL: 189.97
TAX: 0.00
INVOICE 15715 TOTAL: 189.97

BALANCE DUE: 189.97

LAR: 189.97

LAR XXXXXXXXXXXX5302 000471
LAR PO: 597469
ACCOUNT NAME: /
HIDALGO CNTY BLDG H GROUND
AUTH BUYER: FLORES DANIEL

AMOUNT: 189.97
ACCOUNT WILL BE BILLED UPON MERCHANDISE
RECEIPT OR NO LATER THAN 60 DAYS FROM
TRANSACTION DATE FOR STOCK MERCHANDISE
AND NO LATER THAN 90 DAYS FROM TRANSACTION
DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

refund/rebate

2485 TERMINAL: 15 03/21/08 19:53:17

OF ITEMS PURCHASED: 1



LOWE'S HOME CENTERS, INC.
2802 W. UNIVERSITY DRIVE
EDINBURG, TX 76539
(956)289-4230
-RETURN 15714-

SALES #: R S2485JM4 647028 03-21-08

58927 PORTABLE AIR MOVEMENT HAC 189.97-
ORIG.STORE:2485 DATE:011808 INV:15513
- REFUND TRANSACTION -
- REFUND TRANSACTION -

SUBTOTAL: 189.97-
TAX: 0.00-
TOTAL RETURN: 189.97-

BALANCE DUE: 189.97-

LAR: 189.97-

LAR XXXXXXXXXXXX5302 000001
LAR PO: 597469
ACCOUNT NAME:
HIDALGO CNTY BLDG H GROUND
AUTH BUYER: FLORES DANIEL

AMOUNT: 189.97-

2485 TERMINAL: 15 03/21/08 19:49:39

RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: SANTIAGO ZUNIGA JR.

HAVE A COMMENT OR FEEDBACK?
LET US KNOW AT
WWW.LOWES.COM/FEEDBACK

STORE CODE: 24850-32108-15714



PAYMENT STATEMENT

Page 1 of 3

Account: 9900 659530 2 Statement Date: 02/20/08 Page: 1 of 3

Account: 9900 659530 2

MAINTAINING THE LIST OF AUTHORIZED BUYERS ON YOUR ACCOUNT IS JUST A CLICK AWAY. ADDING AND DELETING AUTHORIZED BUYERS CAN BE DONE CONVENIENTLY ONLINE AND CHANGES ARE UPDATED IMMEDIATELY. LOGIN TO YOUR ACCOUNT OR REGISTER FOR ACCESS AT LOWESFORPROS.COM.

HIDALGO CNTY BLDG N GROUND
ATTN: ALMA YBARRA
PO BOX 1356
EDINBURG, TX 78540-1356



HIDALGO CNTY BLDG N GROUND 33661
ATTN: ALMA YBARRA
PO BOX 1356
EDINBURG, TX 78540-1356

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

Customer Service Online at www.lowescredit.com
This account is not registered.
The authentication code is: STTLE703

DUE DATE: 02/20/08



Account Summary

Current Invoices & Returns	\$ 914.77
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 914.77

Amount Due

PLEASE PAY THIS AMOUNT BY 02/20/08
\$ 914.77

AMOUNT ENCLOSED \$ _____

FOR PAYMENT ENCLOSED PLEASE CHECK ONE OF THE FOLLOWING OPTIONS:

- Payment is for entire amount billed. Please apply to all invoices.
- Payment is for specific invoices. Please indicate by beside the invoices/returns/unapplied payments you are paying/applying and return the payment stub(s) with your check.
- Apply enclosed payment to oldest invoice(s).

\$ Send payments to:
Lowe's
P.O. Box 530954
Atlanta GA 30353-0954

Send Inquiries (not payments) to:
P.O. Box 2918
Shawnee Mission, KS 66201

For Customer Service: call 1-866-232-7443

Tear Here

99006595302

000093477

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

PLEASE RETURN ALL STUBS WITH YOUR PAYMENT
Retain left portion for your records.

-Continue-



Account: 9900 659530 2

Statement Date: 02/02/08

Page: 2 of 3

Account: 9900 659530 2



ACCOUNT ACTIVITY

Account Number : 9900 659530 2

Payments Received

Date	Reference	Amount	Description
01/07/08	0279440	\$ (47.39)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Amount	Due Date	Store/City	Reference
12/12/07	915467	\$ 114.94	02/20/08	2485 EDINBURG, TX	595721
01/18/08	915813	\$ 799.83	02/20/08	2485 EDINBURG, TX	597469
Subtotal		\$ 914.77			

Date	Invoice	Amount
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
12/12/07	915467	\$ 114.94
01/18/08	915813	\$ 799.83
Subtotal		\$ 914.77



2008 FEB 21 AM 10 40

COLLECTOR

Account Activity Summary

Current Invoices & Returns	\$ 914.77
Past Due Invoices & Returns	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Total	\$ 914.77

Tear Here

Account Activity Summary
9900 659530 2

Total	\$ 914.77
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-Continue-



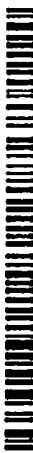
Current Invoice Details

Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

HIDALGO CNTY BLDG N GROUN
 Account: 9900 659530 2
 Store: City: 2485 / EDINBURG, TX
 Buyer: YBARRA ALMA

Date of Sale: 12/12/07
 Invoice: 515467
 P.O. / JOB: 595721

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000121153	(SC) MAGLITE 2D FLASHLIGHT	3.00	EA	16.98	50.94
00000000195409	SOS ALLSTR 2"FAUX BLIND	1.00	EA	64.00	64.00
Subtotal: 114.94		Tax: 0.00		Balance Due: 114.94	



Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

HIDALGO CNTY BLDG N GROUN
 Account: 9900 659530 2
 Store: City: 2485 / EDINBURG, TX
 Buyer: FLORES DANIEL

Date of Sale: 01/18/08
 Invoice: 915613
 P.O. / JOB: 597469

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000094681	MOTO TOOL KIT 2 SPD-DREME	1.00	EA	49.97	49.97
00000000224294	BYSON ALL FLOORS BAGLESS	1.00	EA	429.99	429.99
00000000203359	26W DUAL BULB FLOR. WORKL	1.00	EA	29.98	29.98
00000000203106	DREMEL SUPER ACCESSORY KI	1.00	EA	19.98	19.98
00000000002259	TF 12PC SCREWDRIVER W/ CL	1.00	EA	9.97	9.97
00000000236625	14GAL WET DRY VAC	1.00	EA	69.97	69.97
00000000088927	PORTABLE AIR MOVEMENT MAC	1.00	EA	189.97	189.97
Subtotal: 799.83		Tax: 0.00		Balance Due: 799.83	

Invoice Received By: [Signature] On 20 Feb 08
 Goods/services Received By: [Signature] On
 Acct.# 8-160-4500-20-001-0-663-479.92
 PO# 597469

[Signature]
 2008 FEB 21 10:10 AM
 RECEIVED BY
 CREDIT DEPARTMENT



Purchase Order COUNTY OF HIDALGO

PO#: 597469

DATE: 9/01/16/08

Page No 1 Of 1

VENDOR: 292621

REQ:00124698

Email:

BUYER: COMPUTER1

Phone: (866) 232-7443

SHIP TO: INFORMATION TECHNOLOGY DEPARTMENT

LOWE'S

100 N. CLOSNER, 1ST FL

P.O. BOX 530954

EDINBURG TX 78539

ATLANTA GA 30353-0954

CONTACT:

SITE: INFORMATION TECHNOLOGY DEPARTMENT

Special Instructions:

100108-01

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	PRO PORTABLE AIR MOVEMENT MACHINE (58927)	189.97	189.97
1	EACH	SHOP VAC 14 GAL. 5.5 PEAK HP (236625)	69.97	69.97
1	EACH	DYSON VACUUM (224294)	429.99	429.99
1	EACH	BAYCO 26 WATT WORK LIGHT (203359)	29.98	29.98
1	EACH	DREMEL 145 PC. ROTARY ACCESSORY KIT (203106)	19.98	19.98
1	EACH	12 PC SCREWDRIVER SET (2259)	9.97	9.97
1	EACH	DREMEL 2-SPEED MULTIPRO KIT (94681)	49.97	49.97
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		799.83

		For Hidalgo County use only		
		8-1100-415-00-200-001-0-663	79.92	
		8-1100-415-00-200-002-0-664	719.91	
		001		
		Approved		

Authorized by: _____

Martina L. Salazar