

RECEIVED BY  
COUNTY AUDITOR  
2008 APR 25 AM 11 39

COPY  
Mr. Press Cleaners & Laundry  
Mon 1/14/2008 02:53 PM  
Edit:02/25/2008 10:45 AM By Owner  
READY BY: WED 1/16/2008 05:30 PM  
**31600**  
Dept., Elections 138  
(956) 318-2570 Owner  
0 275 Other APRON \$220.00  
275 PCS : [0]275  
SUBTOTAL : \$220.00  
TOTAL : \$220.00  
275 PCS BALANCE  \$220.00  
WED

Invoice rec'd by: Spill/Don 4/8/08  
Goods/Services Rec'd by: Spill/Don on 4/8/08  
Spill/Don on 4/8/08 ✓  
-1100-414-00-130-001-0-343  
P.O.# 59261  
*JK*



# Purchase Order COUNTY OF HIDALGO

PO#: 598261

DATE: 01/31/08

Page No 1 Of 1  
Needed 01-29-08

VENDOR: 324132      REQ:00126184  
Email:  
Phone:  
MCALLEN ALTERATION AND SHOE REPAIR  
D/B/A MR PRESS  
224 E CANO ST  
EDINBURG TX 78539

BUYER: pzapata  
SHIP TO: ELECTIONS  
101 S. 10TH AVENUE  
EDINBURG TX 78539

Vendor Acct:

CONTACT:  
SITE: ELECTIONS

Special Instructions:

Contract No:

REQ# 44

### 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
280	EACH	DO NOT DUPLICATE ORDER DRY CLEANING FOR APRONS FOR ELECTION JUDGES AT POLLING LOCATIONS	.80	224.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		224.00
		***** For Hidalgo County use only 8-1100-414-00-130-001-0-343 ✓		
		Approved -----		



Authorized by: Martha L. Salazar