

HIDALGO COUNTY
COMMUNITY SUPERVISION & CORRECTIONS DEPARTMENT
(ADULT PROBATION)



RICARDO P. RODRIGUEZ, JR.
JUDGE 92ND DISTRICT COURT

RODOLFO "RUDY" DELGADO
JUDGE 93RD DISTRICT COURT

BOBBY FLORES
JUDGE 139TH DISTRICT COURT

ROSE GUERRA REYNA
JUDGE 206TH DISTRICT COURT

JUAN R. PARTIDA
JUDGE 275TH DISTRICT COURT

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

NOÉ GONZALEZ
JUDGE 370TH DISTRICT COURT

JOE E. LOPEZ
EXECUTIVE DIRECTOR

P.O. BOX 970
Edinburg, Texas 78540
Phone (956) 587-6000
Fax (956) 318-2488

August 28, 2008

LETICIA LOPEZ
JUDGE 389TH DISTRICT COURT

AÍDA SALINAS FLORES
JUDGE 398TH DISTRICT COURT

THOMAS P. WINGATE
JUDGE 430TH DISTRICT COURT

RODOLFO "RUDY" GONZALEZ
JUDGE COUNTY COURT AT LAW NO. 1

JAIME J. PALACIOS
JUDGE COUNTY COURT AT LAW NO. 2

FEDERICO (FRED) GARZA, JR.
JUDGE COUNTY COURT AT LAW NO. 4

ARNOLDO CANTU
JUDGE COUNTY COURT AT LAW NO. 5

ALBERT GARCIA
JUDGE COUNTY COURT AT LAW NO. 6

Commissioners Court
Hidalgo County
Edinburg, Texas 78540

REF: Pueblo Tires & Service Inv#63553 dated 7/31/08 for \$32.17
Budget account # 8-1297-423-00-320-005-8-434

Commissioners Court:

The Hidalgo County Restitution Center has a total of five vans. On 7/31/08, unit #4 was taken to Pueblo Tires for an oil change due to an open purchase order #598124. The purchase order listed only unit #1, #2, and #3 making this oil change a claim.

I am requesting that payment be made to Pueblo Tires for the oil change on unit #4 in the amount of \$32.17.

Respectfully,

A handwritten signature in black ink that reads "Joe Lopez".

Joe Lopez
Asst. Director

JL/ds
Attachments



REMIT ALL PAYMENTS TO:
 BUSINESS OFFICE
 1919 W. BUSINESS 83
 MC ALLEN, TX 78501

CONTROL # 451488

PUERLO TIRES HQS
 628 W. UNIVERSITY DR.
 EDINBURG, TX 78539
 (972) 663 2801

Inv Date Cust# Order# Page Inv#
 07/31/08 100959 70705 1 63553

License: 205701
 Mileage: 108,795 OG FORD F350
 Vin# 1FB2231L28HA80364 Unit # 4

Ship HIDALGO COUNTY
 To INSTITUTION CENTER
 1124 N. M ROAD
 EDINBURG, TX 78539

Charge

FOR 598124 Ship M-Phone 338 (956) 381-0733 O-Phone Ship Via INSTALLED

Item#	Description	Qty-Ord	Qty-Shp	FET	Price	Net
LOF	LUBE, OIL & FILTER	1	1		0.00	0.00
SL	SERVICE LABOR	1	1		5.25	5.25
14651	OIL FILTER	1	1		5.99	5.99
5W30B	KENDALL 5W30 MOTOR OIL BULK	7	7		2.99	20.93
	*CHASSIS LUBED <u>Y</u>					
	*FLUIDS CHECKED <u>Y</u>					
	*AIR PRESSURE CHECKED <u>Y</u>					
	*BELTS AND HOSES CHECKED <u>Y</u>					
	*AIR FILTER CHECKED <u>Y</u>					
	*TD <u>B</u> / 32NDS LEFT FRONT					
	*TD <u>B</u> / 32NDS LEFT REAR					
	*TD <u>B</u> / 32NDS RIGHT REAR					
	*TD <u>B</u> / 32NDS RIGHT FRONT					
	*ENGINE OIL SHOULD BE CHANGED EVERY					
	*3000 MILES OR 3 MONTHS. YOUR NEXT					
	*SERVICE IS DUE ON 171795 MILES OR					
	*10-31-00					
	*UNIT#00				8.00	8.00
TY	THANK YOU & PLEASE COME AGAIN					

8-1297-423-00-320-005-8-434

*****THANK YOU*****
 YOUR BUSINESS IS APPRECIATED

Alice
 8.28.08

SubTot Parts: 26.92
 SubTot Labor: 5.25

NET 10TH

INVOICE RECEIVED BY: Juan on 8/1/08
 24 HOUR ROAD SERVICE AVAILABLE

LUGNUTS SHOULD BE CHECKED TO PROPER TORQUE WITHIN THE FIRST 50 MILES OF USE.

X Juan

Inv Total 32.17

- | | | |
|--------------------------|------------------------------|----------------------------|
| McAllen 1 956-682-9511 | Edinburg 956-383-2051 | Pharr 956-782-8473 |
| Westaco 956-968-8473 | McAllen 6 956-971-8473 | Alice 361-664-6551 |
| Harlingen 956-425-9022 | Mission 956-581-0212 | Kingsville 361-592-8473 |
| Brownsville 956-542-8473 | Rio Grande City 956-716-8474 | Corpus Christi Coming Soon |



Purchase Order COUNTY OF HIDALGO

PO#: 598124

DATE: 01/29/08

Page No 1 Of 1

VENDOR: 91987 REQ:00125966
FAX (956)382-6859 Email:
Phone:(956)682-7800
PUEBLO TIRES & SERVICE
ATTN: CREDIT DEPT
1919 W. HWY. 83
MCALLEN TX 78501

BUYER:
SHIP TO: ADULT PROBATION
3100 S BUSINESS HWY 281
EDINBURG TX 78539

Vendor Acct:

CONTACT:
SITE: ADULT PROBATION

Special Instructions:

Contract No:

Req.#347

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
1	EACH	Blanket Purchase Order: for brakes, rotors & other minor repairs such as oil changes, a/c vehicle, tune ups, inspection sticker, wheel alignment, tire repairs & spark plugs on following three (3) vehicles VAN#1 license plate 1025248; VAN#2 license plate 1025247; VAN#3 license plate 206218.	750.00	750.00
		Total		750.00
		***** For Hidalgo County use only 8-1297-423-00-320-005-8-434	750.00	
		Approved -----		
A				

Authorized by: _____

Martha L. Salazar *msw*