

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

September 9, 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

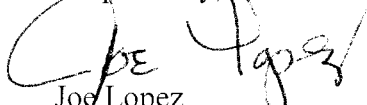
REF: Pueblo Tires & Service Inv#64423 dated 8/27/08 for \$32.17
Budget account # 8-1297-423-00-320-005-8-434

Commissioners Court:

The Hidalgo County Restitution Center has a total of five vans. On 8/27/08, 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,


Joe Lopez
Director

JL/ds
Attachments



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

CONTROL # 455674

PUBLICLO TIRES 800
 820 N. UNIVERSITY DR.
 EDINBURG, TX 78529
 (956) 383-8601

Inv. Date: 03/08 Order# Page: 1 of 4
 00/27/00 100959 71723 1 6542207

License# 985773
 Mileage: 170,000 00 FORD F

FROM: HEDCO COUNTY
 3200 UNIVERSITY CENTER
 1104 E. M. ROAD
 EDINBURG, TX 78529

SHIP: HEDCO COUNTY
 3200 UNIVERSITY CENTER
 1104 E. M. ROAD
 EDINBURG, TX 78529

Customer

PO# 879124
 Sln. # 88 (956) 904-4733
 Make/Model: UNK/UNK

Item#	Description	Qty-Ord	Qty-Shp	FET	Price	Net
LDF	LUBE, OIL & FILTER	1	1		8.00	8.00
AL	SERVICAL LABOR	1	1		5.25	5.25
ASD	OIL FILTER	1	1		0.00	0.00
WABS	MENDALL 5W30 MOTOR OIL 5W30	7	7		26.92	26.92
	*CHASSIS LUBED <input checked="" type="checkbox"/> Y					
	*FLUIDS CHECKED <input checked="" type="checkbox"/> Y					
	*AIR PRESSURE CHECKED <input checked="" type="checkbox"/> Y					
	*BELTS AND HOSES CHECKED <input checked="" type="checkbox"/> Y					
	*AIR FILTER CHECKED <input checked="" type="checkbox"/> Y					
	*TD 8 / 32NDS LEFT FRONT					
	*TD 8 / 32NDS LEFT REAR					
	*TD 8 / 32NDS RIGHT REAR					
	*TD 8 / 32NDS RIGHT FRONT					
	*ENGINE OIL SHOULD BE CHANGED EVERY 3000 MILES OR 3 MONTHS. YOUR NEXT SERVICE IS DUE IN 113 MILES OR 30 DAYS.					
	*11 27 00					
LY	THANK YOU & PLEASE COME AGAIN	1	1		8.00	8.00
	*ADDTXG					

8-1297-423-00-320-005-8-434
 041# 993049

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

*PO Liquidate
 Balance*

SubTot Parts: 26.92
 SubTot Labor: 5.25

NET 10TH

INVOICE RECEIVED BY: *[Signature]* 24 HOUR ROAD SERVICE AVAILABLE

LUGNUTS CHECKED FOR PROPER TORQUE WITHIN THE FIRST 50 MILES OF USE.

GOODS SERVICES RECEIVED BY: *[Signature]*

Inv Total : 32.17

- McAllen 1 956-682-9511 Edinburg 956-383-2051 Pharr 956-782-8473
- Weslaco 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

[Handwritten initials]



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 *meu*