

copy



graphics

221 North 10th Street McAllen, TX 78501  
P: 956-631-0205 F: 956-630-2628

# CONTRACT INVOICE

Invoice Number: 40890  
Invoice Date: 09/18/2008

**Bill To:** HIDTA (Hidalgo County Task Force)  
ACCOUNTS PAYABLE  
PO Box 5719  
McAllen, TX 78502-5719  
USA

**Customer:** HIDTA (Hidalgo County Task Force)  
3100 S. Closner  
Edinburg, TX 78539

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
3238	NET 30	10/18/2008	\$ 150.00	\$ 150.00	
Contract Number	Contact	P.O. Number	Start Date	Exp. Date	Contract Amount
CGI1011-02	Nelda Olivarez 956-381-0444	602531	09/21/2007	09/20/2009	\$ 150.00
Remarks					
Monthly Meter Plan					

**Summary:**

Contract base rate charge for the 09/21/2008 to 10/20/2008 billing period	\$150.00
Contract overage charge for this overage period	\$0.00 **
<b>**see overage details below</b>	<b>\$150.00</b>

**Detail:**

**Equipment Included under this contract**

**RICOH/MP-C3000SPF**

Number	Serial Number	Base Adj.	Location
53	L3765600717	\$0.00	HIDTA (Hidalgo County Task Force) 3100 S Closner Edinburg, TX 78539

INVOICE RECEIVED BY:

*Singulberry 10/9/08*  
GOODS/SERVICES RECEIVED BY:

ON

*8-1252-412-00-270-D12-D-432*

SEP 19 2008

There is a 20% restocking fee on all stocked supplies. No Returns for special order supply items or any parts.

Original Invoice  
Pay from this invoice

Invoice SubTotal	\$150.00
Tax:	\$0.00
Invoice Total	\$150.00
<b>Balance Due:</b>	<b>\$150.00</b>

copy



graphics

221 North 10th Street McAllen, TX 78501  
P: 956-631-0205 F: 956-630-2628

# CONTRACT INVOICE

Invoice Number: 40757  
Invoice Date: 09/16/2008

**Bill To:** HIDTA (Hidalgo County Task Force)  
ACCOUNTS PAYABLE  
PO Box 5719  
McAllen, TX 78502-5719  
USA

**Customer:** HIDTA (Hidalgo County Task Force)  
3100 S. Clossner  
Edinburg, TX 78539

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
3238	NET 30	10/16/2008	\$ 87.34	\$ 87.34	
Contract Number	Contact	PO Number	Start Date	Exp. Date	Contract Amount
CGI1011-02	Nelda Olivarez 956-381-0444	602531	09/21/2007	09/20/2008	\$ 87.34
Remarks					
Monthly Meter Plan					

**Summary:**

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 08/21/2008 to 09/20/2008 overage period	\$87.34 **
<b>**see overage details below</b>	<b>\$87.34</b>

**Detail:**

**Equipment included under this contract**

**RIKOH/MP-C3000SPF**

Number	Serial Number	Base Adj.	Location
53	L3765600717	\$0.00	HIDTA (Hidalgo County Task Force) 3100 S Clossner Edinburg, TX 78539

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W (108)	B/W Meter	80,920	84,878	3,958	8,000	0	\$0.015000	\$0.00
Color	Color Meter	15,215	16,509	1,294	500	794	\$0.110000	\$87.34
								\$87.34

INVOICE RECEIVED BY:

*Sandra Lopez* 10/16/08  
GOODS/SERVICES RECEIVED BY:

ON 8-1253-412-00-270-012-0-432

Original Invoice  
Pay from this invoice

SEP 19 2008

There is a 20% restocking fee on all stocked supplies. No Returns for special order supply items or any parts.

Invoice SubTotal	\$87.34
Tax:	\$0.00
Invoice Total	\$87.34
<b>Balance Due:</b>	<b>\$87.34</b>



1970 W. EXPRESSWAY 83  
 MERCEDES, TX. 78570  
 1-800-747-3318

# Invoice

Date	Invoice #
10/1/2008	0056451

Bill To
HITDA Sonya Lopez P.O. Box 5719 McAllen, TX 78502-5719

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Storage Records 10-01-08 through 10-31-08	115.22	115.22
		OCT - 6 2008	
<b>Total</b>			\$115.22

INVOICE

HIDTA  
Ms. Sonya Lopez  
P.O. Box 5719  
McAllen, Tx 78502-5719

Invoice No. 0056451  
Date: 10/1/2008  
Acct: 0231  
Account PO#:  
From: 9/1/2008 to 9/30/2008

Page: 1

STORAGE: 10/1/2008 through 10/31/2008

		RATE	QTY	TOTAL
Storage Letter Size	(0.5300/30 days)	0.5300	178.00	94.34
Store Letter Transfer Box	(1.0600/30 days)	1.0600	4.00	4.24
Store Legal Transfer Box	(1.0600/30 days)	1.0600	6.00	6.36
Non Standard Size Container (1.2 cu.ft.)	(0.5300/30 days)	0.5300	1.00	0.53
Store Non Standard (2 cu. ft.)	(1.5000/30 days)	1.5000	2.00	3.00
Store Non Standard (3 cu. ft.)	(2.2500/30 days)	2.2500	3.00	6.75
			-----	-----
			194.00	115.22

Total Amount Due 115.22

J.  
0400/1  
0400/3  
0400/1

J.  
0400/1  
0400/3  
0400/1



Productivity in your hands.

Billing Inquiries  
(800) 408-4722  
Product/Shipment Inquiries  
(800) 270-9711

Order # 190098603-001	Order Ref #	Order Date 09/05/08	Invoice Number 89912680
Order Contact SONYA LOPEZ	Phone # (956) 381-0444	Acct Executive OFELIA FARRAR	Invoice Date 09/08/08
Payment Terms NET PMT IN 30 DAYS		Due Date 10/08/08	Customer Number 10855932
Prompt Values 1. LOC ID - 7845 7645 2. PO # - 808699 3. - 4. -			

ACCOUNTS PAYABLE  
HIDALGO CNTY HIDTA TASK FORCE  
PO BOX 5719  
MCALLEN TX 78502-5719

Ship To:

HIDALGO CNTY HIDTA TASK FORCE  
3100 S CLOSNER BLDG FOX TROT  
EDINBERG, TX 78502



**INVOICE**

Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price															
1	EVEE91FP12		BATTERY,AA,ENGZR,12PK	PK	1	1	12.25	12.25															
<p>RECEIVED BY COURTY SCOTTOR 2008 SEP 16 PM 3 31</p>			<p>INVOICE RECEIVED BY: <i>Sonya Lopez</i> ON 9/15/08 GOODS/SERVICES RECEIVED BY: <i>[Signature]</i> ON 9/15/08 <del>8-1252-412-60-270-012-0-601</del> 8-1252-412-60-270-012-0-601</p>																				
			<p>SEP 15 2008</p>																				
<p>REMIT TO CORPORATE EXPRESS INC 39143 Treasury Center Chicago, IL 60694-9100</p>			<table border="0"> <tr> <td>Product</td> <td>\$</td> <td>12.25</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td>0.00</td> </tr> <tr> <td>Freight</td> <td>\$</td> <td>0.00</td> </tr> <tr> <td>Other</td> <td>\$</td> <td>0.00</td> </tr> <tr> <td><b>Amount Due</b></td> <td><b>\$</b></td> <td><b>12.25</b></td> </tr> </table>						Product	\$	12.25	Tax	\$	0.00	Freight	\$	0.00	Other	\$	0.00	<b>Amount Due</b>	<b>\$</b>	<b>12.25</b>
Product	\$	12.25																					
Tax	\$	0.00																					
Freight	\$	0.00																					
Other	\$	0.00																					
<b>Amount Due</b>	<b>\$</b>	<b>12.25</b>																					



2102 Fair Park Boulevard  
 Harlingen TX 78505251  
 USA  
 Tel: (888) 238-6329  
 Fax: (888) 664-3311

Order #	Order Date	Account #	Order Contact	Phone #
190098603001	09/05/08	10855932	SONYA LOPEZ	(956) 381-0444
Order #	Order Method	Account Executive		
	PHON	OFELIA FARRAR		
LOC ID: 7645 7645				
PO #: 608699				
:				
:				

402  
06561

09/06/08 04:01

Order ID# 190098603001



PACK LIST



S O L D T O	HIDALGO CNTY HIDTA TASK FORCE PO BOX 5719 MCALLEN TX 785025719 USA	S H I P T O	HIDALGO CNTY HIDTA TASK FORCE 3100 S CLOSNER BLDG FOX TROT EDINBURG TX 78502 USA
----------------------------	-----------------------------------------------------------------------------	----------------------------	-------------------------------------------------------------------------------------------

Carton #	Line #	Product #	Customer Product #	Item Description	Unit	Quantity		
						Ordered	Shipped	Backordered
20284739	1	BVBE91FP12		BATTERY,AA,ENGZR,12PK	PK	1	1	0

**THANK YOU for your order - We appreciate your business!**  
 If this order does not meet your expectations, contact Customer Care at (888) 238-6329.  
 Please keep this document for 30 days, as it contains information necessary to expedite returning merchandise.  
 For Terms and Conditions, please refer to your printed or online catalog.