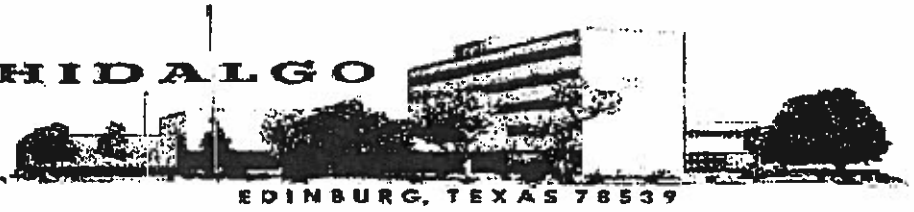


COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building
2802 S. Hwy Bus 281
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 12/12/08

TO: Priscilla

DEPT: County Clerk's

FROM: MIRIAM JIMENEZ *MJ*

PHONE: (956) 318-2511 X 4631

REFERENCE: PO#611839 Invoice#002530602-001

THE FOLLOWING DOCUMENT (S) i.e. Best Buy IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES

PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE

AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT

VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE

INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT

SIGNATURE OR DATE NOT PRESENT

SYSTEM SHOWS INVOICE PAID

INSUFFICIENT FUNDING IN ACCOUNT # _____ AVAILABLE \$.

NEEDS APPROVAL OF:

NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):

NEEDS CORRECTION (S):

NEEDS ADDITIONAL DOCUMENTATION i.e.,:

OTHER:

COMMENTS / RECOMMENDATION: Priscilla, please submit invoice to Commissioner's Court for Approval. Apparently there was an application submitted back on 2004 to set up account. Best Buy will be faxing me a copy of said application within 30 days, and I will send you a copy for your

records.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 01/2007

*12/16/08 / miriam's POC@ Best Buy
1-800-811-7276
Customer Service Dept.*



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.
JUDGE, 82ND D.C.

RODOLFO D'ILGADO
JUDGE, 89TH D.C.

J. R. "MORRY" FLORES
JUDGE, 138TH D.C.

ROSE GUERRA REYNA
JUDGE, 261ST D.C.

JUAN R. PARTIDA
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LITICIA LOPEZ
JUDGE, 385TH D.C.

AIDA BALINAS FLORES
JUDGE, 385TH D.C.

BEST BUY

| Account Number | Invoice Number | Total Due | Due Date | Amount Paid |
|---------------------|----------------|-----------|------------|-------------|
| 7004-0199-0000-7791 | 002530602-001 | \$422.49 | 12/07/2008 | \$ |

Please make your check payable to HSBC BUSINESS SOLUTIONS. Include your account number on your check or money order. To avoid late charges, mail at least 7 business days before due date to:

HIDALGO COUNTY CLERKS OFFI
100 N CLOSER BLVD FL 2
EDINBURG TX 78539-3523

BEST BUY GOV/ED LLC
PO BOX 5232
CAROL STREAM IL 60197-5232



00042249000422490007004019900007791003692

PLEASE RETURN THE ABOVE PORTION WITH YOUR PAYMENT



Government and Education

ACCOUNT: 7004-0199-0000-7791
BEST BUY

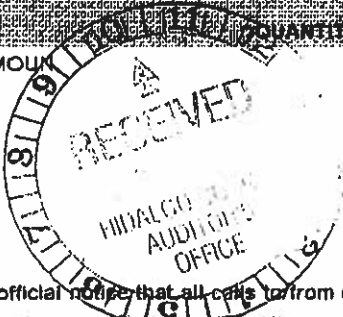
PAGE: 1 OF 1
PURCHASE DATE: 11/05/2008

INVOICE: 002530602-001

SHIP TO: ARMNDO PEREZ
317 NORTH CLOSER
EDINBURG TX 78539

P.O. #: 611839
AUTHORIZED BUYER: CORPORATE CARD

| ITEM DESCRIPTION | QUANTITY | UNIT PRICE | DISCOUNT | TOTAL |
|--------------------------------|----------|------------|----------|----------|
| WHIRLPOOL 9.7 CU. FT. TOP-MOUN | 1 | \$332.49 | \$0.00 | \$332.48 |
| SUBTOTAL | | | | \$332.49 |
| TAX | | | | \$0.00 |
| SHIPPING/DELIVERY | | | | \$90.00 |
| TOTAL INVOICE | | | | \$422.49 |



This communication serves as official notice that all calls to/from our offices may be monitored and/or recorded for quality assurance purposes.



INVOICE RECEIVED BY: [Signature] on 11/18/08
GOODS/SERVICES RECEIVED BY: [Signature] on 11/18/08

8-1100-415-40-180-001-D-6664
142136
611839

NET TERMS = 30 DAYS
INVOICE PAYMENT DUE DATE: 12/07/2008

For billing errors or questions, please call 1-800-811-7276

S-000010591-000000700030



Purchase Order COUNTY OF HIDALGO

PO#: 611839

DATE: 10/27/08

Page No 1 Of 1

VENDOR: 193879 REQ:00142136
Email:

Phone: (800)811-7276
BEST BUY
800 E. EXPRESSWAY 83
MCALLEN TX 78501

BUYER:
SHIP TO: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Vendor Acct:

CONTACT:
SITE: COUNTY CLERK

Special Instructions:

Contract No:

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. CUT 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 | | DO NOT DUPLICATE ORDER WHIRLPOOL-9.7 CU. FT. TOP-MOUNT REFRIGERATOR-WHITE-ON-WHITE MODEL: ETOMSRXTQ Includes Shipping and Handling TO BE USED AT THE WARE HOUSE BREAK ROOM REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 422.49 | 422.49 |
| | | Total | | 422.49 |
| | | ***** For Hidalgo County use only 8-1100-415-40-180-001-0-664 | 422.49 | |
| | | Approved | | |

Authorized by: *Martina L. Salazar*

CLOSE

Order Details [Print](#)

Order Number: 002530602

Billing Address

priscilla garcia
Hidalgo County
100 N CLOSNR BLVD FL 1
EDINBURG, TX
78539 USA

Shipping Address

armndo perez
Hidalgo County
317 NORTH CLOSNR
EDINBURG, TX
78539 USA

Order Status

Order Date

Last Updated

Shipped
10/28/2008
11/5/2008

| Order Qty | Ship Qty | Product Description | Product Status | Last Updated | Price | Total Price |
|------------|----------|---|----------------|--------------|-------|-------------|
| 1 | 0 | Whirlpool 9.7 Cu. Ft. Top-Mount Refrigerator - White-on-White | | | | |
| Cancel Qty | | | | | | |
| 1 | | Item BB10831214 | | | | |
| | | Shipped | | | | |
| | | 11/5/2008 | | | | |

\$332.49

\$332.49

Custom Delivery : Desired Delivery Date: 11/4/2008

Ship to address

Product Total:

\$332.49

Custom Delivery:

\$90.00

Tax:

\$0.00

ORDER TOTAL:

\$422.49

Shipping Method(s)

- Custom Delivery - Whirlpool 9.7 Cu. Ft. Top-Mount Refrigerator - White-on-White

Payment Type

- Account

Amount Charged

\$422.49

Customer P.O. Number

- 611839



7601 Penn Avenue South • Richfield, MN 55423-3645

Phone: 612-292-0343 x20343 • Fax: 952.430.6320

Business Pro: Heidi Hilliker

Email: Heidi.Hilliker@bestbuy.com



PURCHASING DEPARTMENT
County Of Hidalgo

March 17, 2008

Best Buy
via fax
1-877-605-4321

Re: Credit Card Accounts with Federal I.D. # 74-6000717

To Credit Card Account Departments/Divisions Managers and/or Supervisors:

This correspondence is written notification that any credit cards issued and reflecting the federal identification number referenced and noted above **have not been approved for application or use by Hidalgo County Commissioners Court**. Applications to secure credit card accounts with your company must be presented, approved and executed by Hidalgo County Commissioners Court.


Therefore such credit card accounts are null and void and must be cancelled immediately.

Hidalgo County is requesting that you provide the Purchasing Department with written confirmation that all credit card accounts issued and reflecting the federal identification number referenced are cancelled and further forward a list for all accounts with the card information as it appears on each individual account.

You may forward the cancellation list confirmation to the Hidalgo County Purchasing Department via facsimile transmittal to 956-318-2629 or 956-292-7612 or via e-mail to martha.salazar@co.hidalgo.tx.us. Your prompt attention to this request would be greatly appreciated.

If you require any further information or assistance regarding this matter, please do not hesitate to contact the Hidalgo County Purchasing Department at 956-318-2626, 956-292-7611 or 956-457-1132 or to the e-mail noted herein.

Yours truly,


Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

Kirlandgo County Purchasing Department
2312 South Business 281
Erlanger, Texas 78539
Phone (254) 318-2625
Fax (254) 292-7612

FAX

To: CREDIT CARD ACCOUNT DEPT. -
BEST BUY

Fax: 1-377-605-4321

Phone:

Re: CREDIT CARD ACCOUNTS WITH
FEDERAL I.D. # 74-6000717

From: MARTHA L. SALAZAR
c/o YVETTE ISLAS

Pages: 2 (including cover sheet)

Date: 3-17-2008