

# HIDALGO COUNTY HIDTA TASK FORCE PROCESS OF PAYMENT

DATE: 11-12-08

PO NO. 612441

VENDOR NAME: CHAPA, RICARDO

VENDOR NO. 244333

INVOICE NO. 1012695

ACCOUNT NO. \_\_\_\_\_

BUDGET ACCOUNT: 8-1252-412-00-270-012-0-682

AMOUNT TO BE PAID: \$10.00

COMMENTS: PLEASE NOTE THAT REQUISITION 00142876 WAS PREPARED ON  
11/03/08 THE SAME DAY OF THE PURCHASE, BUT WAS NOT  
APPROVED UNTIL 11/05/08

*Needs to go in as a  
Claim!*

*\*please note requisition #00142876 date entered  
was 11/03/08 same as receipt  
PO was not printed until 11/05/08.*

RECEIVED BY  
COUNTY AUDITOR  
2008 DEC 12 PM 2:11

*Purchase made 11/03/08 03:38pm  
Requisition made 11/03/08 04:15pm*



INVOICE SUBMITTED FOR  
PAYMENT ON 11/13/08

THANK YOU-COME AGAIN  
TO VALERO  
CORNER STORE  
VALERO.COM

*5.3 gallons*

*intake 16087*

TP48645844-001 VALERO 1542  
2104 W TRENTON RD  
EDINBURG TX 78

INVOICE RECEIVED BY:

*Sergio Lopez* ON *11/5/08*

GOODS/SERVICES RECEIVED BY:

Descr. qty (date)

PREPAID 10.00

*8-1254-412-270-012-0-682*  
Subtotal 10.00

Tax 0.00

TOTAL 10.00

HIDALGO COUNTY CASH \$ 2.00  
AUDITOR Change \$ -10.00



ST# 1542 TILL XXXX DR# 1 TRAN# 1012695  
CSH: 7 11/03/08 15:38:35

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS  
PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, RICARDO CHAPA hereby state that the item(s) listed on the invoices named below were purchased for the exclusive use of Hidalgo County:

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
1012695	11/03/08	\$10.00	VALERO

I further state that I was authorized to make such a purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: 

TITLE: TASK FORCE AGENT

Before me SONYA I. LOPEZ, a Notary Public, appeared RICARDO CHAPA her oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. She further stated that she requested payment of the same.

  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



  
APPROVAL: DORA L. MUNOZ, COMMANDER

\_\_\_\_\_  
APPROVAL: COUNTY JUDGE

\_\_\_\_\_  
APPROVAL: COUNTY AUDITOR



RECEIVED BY  
COUNTY AUDITOR  
DEC 11 PM



# Purchase Order

## COUNTY OF HIDALGO

PO#: 612441

DATE: 11/05/08

Page No 1 Of 1

VENDOR: 244333

REQ:00142876

Email:

BUYER:

Phone:

CHAPA, RICARDO  
C/O HIDTA

SHIP TO: HIDTA

3100 S. Closner  
Foxtrot Bldg.  
Edinburg TX 78539

Vendor Acct:

CONTACT:

SITE: HIDTA

Special Instructions:

Contract No:

275

**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		DO NOT DUPLICATE ORDER  REIMBURSEMENT OF PURCHASE OF FUEL BY HDITA TASK FORCE AGENT - MIGUEL GARCIA: <i>Ricardo Chapa</i>  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <div style="text-align: right;">Total</div>  ***** For Hidalgo County use only 8-1252-412-00-270-012-0-682  <div style="text-align: center;">Approved</div> <div style="text-align: center;">-----</div>	10.00	10.00
				10.00
				10.00

Authorized by: \_\_\_\_\_

*Martha L. Salazar*

