



600 Ash. Ave P.O. Drawer 3097 McAllen, Texas 78501 Tel. (956) 682-6005 Fax (956) 661-6395

Superior Alarms

TEXAS DPS HIGHWAY PATROL
1414 N BICENTENNIAL
ATTN: GLENDY CORONADO
MCALLEN , TX 78501

Date : 08/12/08
Invoice # : S61163
PO Number :
AR Number : 1062

Terms: DUE UPON RECEIPT
Installation Address: 2812

PHONE: 318-2605
SOUTH INTERNATIONAL

QTY	DESCRIPTION	EACH	PRICE
	CHECKED SECURITY SYSTEM. REPLACED INOPERATIVE BATTERY. TESTED SYSTEM, SYSTEM IS WORKING PROPERLY AT THIS TIME. 8/7/08 Ticket Number: 58616		
1	TECHNICAL SERVICE	\$80.00	\$80.00
1	BATTERY	\$27.95	\$27.95

[Handwritten signature]
 INVOICE RECEIVED BY: *[Handwritten signature]* on *12/16/08*
 GOODS/SERVICES RECEIVED BY: *[Handwritten signature]* on *12/16/08*

RECEIVED BY
 COUNTY AUDITOR
 2008 DEC 22 PM 2:20

91100-421-00-115-027-0-431

PLEASE PAY ON TIME TO AVOID FINANCE CHARGES.
Make checks payable to: SUPERIOR ALARMS
NOW PAY ONLINE!
www.superioralarms.com/billpay.html

Sub total: \$107.95
Sales tax: \$0.00
Less payments & credits: \$0.00

1062 S 61163

Total: **\$107.95**

COUNTY OF HIDALGO
EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
100 East Cano
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: 01/19/2009

TO: Glendy Coronado

DEPARTMENT: DPS

FROM: Lucy Quintero

PHONE: (956) 318-4624

REFERENCE: Invoice# S61163

THE FOLLOWING DOCUMENT (S), i.e. SUPERIOR ALARMS 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: WE CAN'T PROCESS THIS INVOICE WITHOUT A PURCHASE ORDER. PLEASE, CONTACT PURCHASING DEPARTMENT.

PLEASE, CHARGE THIS INVOICE INTO THE 2009 ACCOUNT. WE ARE ALREADY CLOSING 2008.

COMMENTS / RECOMMENDATION:

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



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.
JUDGE, 12th D.C.

RODOLFO DELGADO
JUDGE, 13th D.C.

J. R. "BOBBY" FLORES
JUDGE, 13th D.C.

ROSE GUERRA REYNA
JUDGE, 20th D.C.

JUAN R. PARTIDA
JUDGE, 27th D.C.

MARCO E. RAMIREZ, JR.
JUDGE, 32nd D.C.

NOE GONZALEZ
JUDGE, 37th D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 38th D.C.

AIDA SALINAS FLORES
JUDGE, 39th D.C.