

INVOICE



Ship To:
 (TX) MC COLL RD PROJECT
 MC COLL & WHALEN RD
 MCALLEN TX 78501

Bill To:
 HIDALGO CO PRECT #2
 301 E STATE
 PHARR TX 78577
 United States

Remit To:
 P.O. Box 730498 DALLAS TX 75373-0498

Invoice Date	Page Number
07-OCT-08 ✓	1 of 1
Invoice Number	
10141488	
Sales Contract	Customer Number
10084115	00032698
Customer Order	
596609	

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
06-OCT-08	568	243976	30 GASKET 30" RUBBER GASKET (3/4"X638CC)	9	EACH	.00	.00
			STRUCTURE TOTAL				.00
06-OCT-08	568	243976	30 RG CL3 P-R-030''-SGL-CL-3-B-WALL-096''	72	LINEAR FEET	35.55	2,559.60
			STRUCTURE TOTAL				2,559.60
06-OCT-08	568	243976	LUBE 3.5 LBS PIPE LUBE	1	EACH	.00	.00
			STRUCTURE TOTAL				.00
			MATERIAL SUB-TOTAL				2,559.60

596609
 8-1202-431-00-122-006-0-731
Reg # 124000

2008 OCT 10 09:57
 COTTON VALLEY CO
 2008 OCT 10 09:57

Term: 30 NET

Total Qty	82	Sales Tax:	211.17
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INVOICE RECEIVED BY:
Man ON *10/14/08*
 GOODS/SERVICES RECEIVED BY:
Richard Cull ON *10/02/08*

Take Discount of	IF PAID ON OR BEFORE	AMOUNT DUE
.00	MO DAY 11 06	2,770.77
		Invoice Currency USD



HANSON PIPE & PRECAST, INC.
 300 E. John Carpenter Freeway
 IRVING 75062 TX
 (972) 653-5500

BILL OF LADING

Bill of Lading: **243976**

06-OCT-08 Page: 1 of 2

568-LA FERIA PIPE
 1300 N. RABB ROAD
 LA FERIA TX 78559-4625
 United States

Ship Date: 06-OCT-2008
 Truck: 31
 Load Slip: 1036168

Order: 10084115
 PO: 596609
 Mileage: 30

Plant Contact:

Fax:

Customer Contact:

Customer: 00032698
 HIDALGO CO PRECT #2
 301 E STATE
 PHARR TX 78577 HIDALGO
 United States

Ship To:

HIDALGO CO PRECT #2
 (TX) MC COLL RD PROJECT
 MC COLL & WHALEN RD
 MCALLEN TX 78501 HIDALGO
 United States

(210) 787-1297

Quantity	Description	Piece	Weight	Unit
30	GASKET			
9	EA 30" RUBBER GASKET (3/4"X638CC)		11.56	LBS
30	RG CL3			
9	EA P-R-030''~SGL~CL-3~B-WALL~096''		31896.00	LBS
	LUBE			
1	EA 3.5 LBS PIPE LUBE		25.00	LBS

Total Quantity: 19

Total Weight: 15.97 TON

2008 OCT 06 PM 03:57
 CUSTOMER RECEIVED
 2008 OCT 06 PM 03:57

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said the company (the word company being understood throughout this contact as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise, to deliver to another carrier in the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained. Including the conditions on back hereof, which are hereby agreed to by the shippers and accepted for himself and his assigns. (Mail or street Address of Consignee - for purposes of Notification ONLY)

Shipper Per R C Trucking

* If the shipment moves between two ports by carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight.
 NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property specifically stated by the shipper to be not exceeding.

Received from
PROJECT HOWARD
 the above Material in Good Order

Date	By
Please write any exceptions or remarks	



HANSON PIPE & PRECAST, INC.
 300 E. John Carpenter Freeway
 IRVING 75062 TX
 (972) 653-5500

BILL OF LADING

Bill of Lading: **243976**

06-OCT-08 Page: 2 of 2

1. **PRICE:** Unless otherwise stated, all processing, manufacturing, severance, gross receipts, use and/or sales taxes, either now in effect or becoming effective after date of this contract, shall be added to the invoice and paid by the Purchaser, except when otherwise provided by law.

For all tax exempt sales the exemption certificate shall be attached and returned with signed contract to the Seller. Prices are quoted on truckload quantities delivered to jobsite on weekdays during regular working hours. Unless otherwise stated, it is understood that the prices quoted on products are contingent on the sale of quantities quoted.

RECEIPTED BILL OF LADING SHALL BE BINDING UNLESS IMMEDIATELY DISPUTED.

2. **NOTICE OF ASSIGNMENT OF ACCOUNT AND TERMS OF PAYMENT:** Seller's right to receive payments under this contract has been assigned to Hanson Pipe & Precast, Inc., DEPT. 0776, P.O. Box 120001, Dallas, TX 75312-0776. All accounts are payable in current funds to Hanson Pipe & Precast, Inc. at such address in Dallas, Texas. Payments on account by the Purchaser may, at the option of Hanson Pipe & Precast, Inc. be applied on the oldest unpaid items of account in order of original date.

Discounts will be allowed only if the Purchaser owes no past due accounts for any product heretofore sold by Hanson Pipe & Precast, Inc. its affiliates or subsidiaries.

Accounts are payable gross upon expiration of discount period. Interest will be charged on all past due accounts at the maximum legal rate allowed by law in the State where the Contract is consummated. In the event the collection of any unpaid balance is placed in the hands of attorneys, Purchaser shall pay reasonable attorney fees and costs of collection. If, at any time, the financial responsibility of the Purchaser is impaired or unsatisfactory to the Seller, the Seller shall have the right to cancel orders, discontinue shipments, require payments in advance and/or require other satisfactory security to guarantee that invoices will be paid promptly when due.

3. **DELIVERY:** Jobs quoted for truck delivery at point-of-use are based on delivery of products in truckload quantities as near the desired location on the job as is accessible. The location shall be deemed inaccessible if the truck cannot proceed with the full load and under its own power without damage to the truck or driver.

The quoted delivery is based upon using our normal and customary equipment and personnel. In the event this procedure conflicts with any existing situation at or near the desired terminus-of-delivery, the Purchaser shall receive and become responsible for the products at a delivery location acceptable to our normal procedure.

The Purchaser shall furnish a representative on the job while receiving truck delivery to direct unloading and sign Bill of Lading.

The Purchaser agrees to discharge trucks in accordance with applicable tariff(s) in effect at the time of shipment.

In order to insure availability and satisfactory delivery service if applicable, the Purchaser agrees to give reasonable notice to Seller prior to delivery.

4. **SHIPMENTS:** All shipments shall be unloaded in their entirety at the designated delivery or unloading point, and no shipment is to be partially unloaded at one point and the remainder elsewhere. All shipments, rail and truck, are subject to all applicable tariff regulations.

Claims for damages in transit must be noted on Bill of Lading, or they will not be considered.

The Seller shall have the right to ship from other than the designated point of origin without the change of quoted price.

5. **CONTINGENCIES:** All quotations and agreements are subject to the contingencies of and delays in production and delivery. Seller will not be responsible for delays resulting from fire, flood, strikes, lockouts, difference with workmen, accidents, war, insurrection, delays in transportation, equipment failure, shortage of cars, trucks, fuel or products governmental interface or regulation, acts of God or any other contingencies beyond Seller's control.

6. **WARRANTY:** THE FOLLOWING IS IN LIEU OF ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND OF ANY OTHER OBLIGATION ON THE PART OF THE SELLER.

Seller warrants that at the time of delivery, the quality of products and workmanship of Seller's product delivered under this contract shall conform to the requirements of the specifications set forth in the Sales Contract, or to Seller's standard manufacturing practice if specifications have not been agreed upon with the Buyer.

7. **SPECIFICATIONS:** The specifications of the product sold under this contract are stated on the face of the Sales Contract/Bill of Lading.

8. **REMEDIES AND DAMAGES:** If the products furnished by Seller fail to conform, at time of delivery, to Seller's warranty, Seller's sole and exclusive liability shall be to repair, replace f.o.b our plant with full freight allowed to the jobsite, or upon mutual agreement to credit Purchaser's account for defective products. If repair or replacement is made, Seller shall have a reasonable time to make such repair or replacement. Notice of defective products must be given to Seller immediately upon discovery of the defect. Notwithstanding the foregoing, final notice of any defect hereunder must be given within thirty (30) days from date of delivery.

IN NO EVENT SHALL SELLER BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES OR EXPENSES DIRECTLY OR INDIRECTLY ARISING FROM THE SALE, HANDLING OR USE OF THE PRODUCTS OR FROM ANY OTHER CAUSE OR BREACH HEREOF, INCLUDING BUT NOT LIMITED TO BREACH OF WARRANTY OR NEGLIGENCE.

9. **PURCHASER'S WARRANTIES:** No warranties express or implied, or representations made by the Purchaser to any person, firm or organization with respect to the products furnished under this contract shall in any manner enlarge the Seller's warranty contained herein and Purchaser shall indemnify and hold Seller and its affiliated subsidiary companies harmless against and with respect to all damage costs, expenses, claims and liabilities arising out of any such warranty or representation made by the Purchaser.

10. **LEGAL ACTION:** No legal action shall be brought by the Purchaser against the Seller for any claim with respect to any products furnished under this contract more than one year after delivery of such products to the Purchaser. It is agreed that any cause of action with respect to such products shall accrue on the date of delivery of such products.

11. **TITLE:** Title transfers upon delivery, and Purchaser is then responsible for proper protection, lighting, placement, blocking or chocking, compliance with all regulations and ordinances, and will indemnify and defend Seller against all claims for personal injuries or property damage arising from said products.

12. **INSPECTION:** Any charges incurred for testing after the initial inspection or test made by or on behalf of Purchaser to determine compliance with specifications shall be paid by Purchaser. Purchaser agrees to permit Seller to receive a copy of all laboratory tests from laboratory at no expense to Seller.

13. **GENERAL:** Products other than normal design are for Purchaser's account. In the event any provision of this Sales Contract is held to be unenforceable by any court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect.

No waiver of condition of sale shall be implied from any failure by Seller to exercise same. This instrument supersedes all previous quotations and/or contracts on this sale. Sale and delivery of the listed products are made subject solely to the terms and conditions herein stated notwithstanding any contrary provisions on purchase orders subsequently received by the Seller. Additional or different terms or any attempt by Purchaser to vary in any degree any of the terms of the sales contract shall be deemed products and shall be rejected. Purchaser will sign and return this instrument to Seller. **UNLESS THIS INSTRUMENT IS RETURNED, APPROVED OR REJECTED, TO SELLER WITHIN TEN (10) DAYS FROM RECEIPT, THE CONTRACT WILL BE CONSIDERED ACCEPTED BY PURCHASER.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said the company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise, to deliver to another carrier in the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained. Including the conditions on back hereof, which are hereby agreed to by the shippers and accepted for himself and his assigns. (Mail or street address of Consignee - for purposes of Notification ONLY)

Shipper Per **R C Trucking**

* If the shipment moves between two ports by carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight.
 NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property specifically stated by the shipper to be not exceeding.

Received from
PROJECT HOWARD
 the above Material in Good Order

Date	By
Please write any exceptions or remarks	

Hanson Pipe & Precast, Inc.

La Feria Sales Office

La Feria, Texas 78559

Phone (956) 797-3227

Fax (956) 797-3130

Project : Mccall Rd. Project	
Location: Mcallen Tx.	Hidalgo Co. Pct. # 2 Att: Mary
Letting Date: 1/13/2009	

Bid Item	Approx.	Unit	Description	UNIT PRICE
	72	LF	30" RCP RG CI-3	\$ 35.55 LF

Accepted this _____ day of _____ 20____,
upon the terms and conditions contained on both sides hereof.
Firm: _____
By: _____
Title: _____
Purchaser

Terms
Net 30 Days from Date of Invoice. Unit Prices Prevail
This quotation good for 30 days only unless stated otherwise on quote
Respectfully Submitted,

By: Reynaldo Flores

Date: 1/13/2009

RECEIVED
Yolita Jackson
JAN 13 09
Hidalgo County
PRECINCT #2

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2802 South Highway 281
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBPAGE: <http://www.hidalgocountyauditor.org>
E-MAIL: hidalgoauditors@countyofhidalgo.org

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: 12/22/2008

TO : YOLANDA CISNEROS

DEPT: PCT#2

FROM: LUPITA GARZA/ACCOUNTS PAYABLE SPECIALIST II

PHONE: (956) 318-2511 EXT 4630

REFERENCE: HANSON INVOICE#10141488

THE FOLLOWING DOCUMENT (S), i.e. 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 _____

NEED APPROVAL OF: DEPARTMENT HEAD

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

NEEDS CORRECTION (S):

OTHER: SENDING ORIGINAL INVOICE

COMMENTS/RECOMMENDATION: Yolanda, the unit price on this invoice is different then the purchase order #596609 unit price. I have attached a copy of the written quote from vendor. Need to ask vendor why the price is different. And need to contract purchasing department to see how this invoice needs to be handled. Thank you

as per Rey in Hanson the quote is from 1/2008 and quote is good for 30 days, as per Rey pipe went up in price and he faxed me a quote of the pi price on october 2008

RECEIVED
Yoli Cisneros
DEC 30 08
Hidalgo County
PRECINCT #2

HIDALGO COUNTY DISTRICT JUDGES

- | | | | | | | | | | | |
|-----------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------|----------------------------------------------------|--------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|-----------------------------------------------------|----------------------------------------------------|-------------------------------------------------|
| RICARDO P. RODRIGUEZ, JR.
JUDGE, 52 ND D.C. | RODOLFO DELGADO
JUDGE, 93 RD D.C. | J. R. "BOBBY" FLORES
JUDGE, 139 TH D.C. | ROSE GUERRA REYNA
JUDGE, 206 TH D.C. | JUAN R. PARTIDA
JUDGE, 275 TH D.C. | MARIO E. RAMIREZ, JR.
JUDGE, 332 ND D.C. | NOE GONZALEZ
JUDGE, 370 TH D.C.
OVERSEER | LETICIA LOPEZ
JUDGE, 383 RD D.C. | IDA SALINAS FLORES
JUDGE, 398 TH D.C. | THOMAS P. WINGATE
JUDGE, 430 TH D.C. | DANIEL G. RIOS
JUDGE, 448 TH D.C. |
|-----------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------|----------------------------------------------------|--------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|-----------------------------------------------------|----------------------------------------------------|-------------------------------------------------|

Hanson Pipe & Precast, Inc.

La Feria Sales Office
P.O. Box 1905
La Feria, Texas 78559

Phone (956) 797-3227

Fax (956) 797-3130

Project :	Hidalgo Co. Pct. # 2	
Location:	Pharr Tx.	Att: Rocky
Letting Date:	12/14/2007	

Bid Item	Approx.	Unit	Description	UNIT PRICE
	332	LF	30" RCP R-4 CI-3 - <i>R.J.</i>	\$ 25.50 LF
	362 24	LF	30" RCP R-4 CI-4 - <i>R.J.</i>	\$29.30 LF

8466.00
10065.20

Rubber gasket Concrete

Accepted this _____ day of _____ 20____,
upon the terms and conditions contained on both sides hereof.
Firm: _____
By: _____
Title: _____

Purchaser

Terms
Net 30 Days from Date of Invoice. Unit Prices Prevail
This quotation good for 30 days only unless stated otherwise on quote
Respectfully Submitted,

By: Reynaldo Flores

Date: 12/14/2007

HIDALGO COUNTY Precinct No. 2

Request: Price Quotations

Req. 124000

VENDOR #1 Name: Rio Valley Pipe Inc. Person Contracted: Steve Gurza
Phone #: (956) 584-5770

Item#	Quantity	Description	Amount
	332 ^{LF}	RCL HPP class II	27.81 LF 9,232.98
	364 ^{LF}	RCL HPP class IV	30.10 LF 11,065.60
		<i>total</i>	<i>20,298.58</i>

VENDOR #2 Name: Hanson Person Contracted: Pur
Phone #: (956) 605-3721

Item#	Quantity	Description	Amount
	332 ^{LF}	RCL HPP class II	25.50 LF 846.60
	364 ^{LF}	RCL HPP class IV	29.30 LF 10,665.20

total 19,131.20

VENDOR #3 Name: L & R Precast Concrete Works Person Contracted: Nicia
Phone #: (956) 587-6293

Item#	Quantity	Description	Amount
		RCL HPP class II	
		RCL HPP class IV	
		<i>(Does not have in stock)</i>	

Recommendation:

Requested by: Rogier Cantos 12-14-07
Date

Approved by: _____
Date