

I N V O I C E

VALLEY OUTDOOR POWER EQUIP-TX
 1012 E FERGUSON (FM 495)
 PHARR, TX 78577
 Phone #: (956)787-0469
 Fax #: (956)787-0535

PHONE #: (956)787-1891
 ALT. #: (956)787-5631
 FAX #: (956)787-4683
 P.O.#: 612857

DATE: 12/17/2008 1:15:24 PM
 INVOICE # 67067
 CUSTOMER # 27377
 CP: Javier C

TERMS: Net 30
 SALES ORDER#: 1053172
 SALES TYPE#: Work Order
 TAG #:

LOCATION: 1
 DELIVERY:
 PICK UP:

BILL TO 27377

Hidalgo Cty. Prcnt. No. 2
 301 E. State
 Pharr, TX 78577

SHIP TO

Hidalgo Cty. Prcnt. No. 2
 301 E. State
 Pharr, TX 78577

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILEAGE/METER
	ENC	72G33A	72"33HPGENERACGAS	49862	
	GEN	0049470		7672702	

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
****	FREIGHT	Freight charge	1	0	\$50.00	\$50.00	✓\$50.00
****	CENTER COST	CENTER COST	1	0	\$12.50	\$12.50	✓\$12.50
ENC	583294	ACTUATOR MOTOR	1	0	\$644.37	\$592.82	✓\$592.82
ENC	583107	SPINDLE PULLEY 5-3/4	1	0	\$27.81	\$25.59	✓\$25.59
ENC	523329	IDLER PULLEY	1	0	\$23.01	\$21.17	✓\$21.17
ENC	583162	PULLEY, IDLER 6"	2	0	\$44.20	\$40.66	✓\$81.32
ENC	583447	DECK DRIVE PULLEY	1	0	\$61.56	\$56.64	✓\$56.64
ENC	603023	ROLLER,FRNT	1	0	\$17.20	\$15.82	✓\$15.82
ENC	100351	BOLT	1	0	\$7.59	\$6.98	✓\$6.98
ENC	104261	NUT	1	0	\$1.51	\$1.39	✓\$1.39

RECEIVED BY
 COUNTY AUDITOR
 700 JUN 15 2008

Thank you for your business!
 All Sales Final
 No Refunds or Exchanges
 No Refunds or exchanges on special orders regardless of waiting period

SUBTOTAL: \$864.23
 TAX: \$0.00
 INVOICE TOTAL: \$864.23
 AMOUNT DUE: \$864.23

124

INVOICE RECEIVED BY: [Signature] ON 12/19/08

GOODS/SERVICES RECEIVED BY: [Signature] ON 12/17/08

**PLEASE PAY FROM
THIS COPY**

612857
 8-1212-452-00-122-008-0-432
 REQ. #142528

Picked Up By: [Signature]

I N V O I C E

VALLEY OUTDOOR POWER EQUIP-TX
1012 E FERGUSON (FM 495)
PHARR, TX 78577
Phone #: (956)787-0469
Fax #: (956)787-0535

PHONE #: (956)787-1891
ALT. #: (956)787-5631
FAX #: (956)787-4683
P.O.#: 612857

DATE: 12/17/2008 1:19:25 PM
INVOICE # 67068
CUSTOMER # 27377
CP: Javier C
LOCATION: 1
DELIVERY:
PICK UP:

TERMS: Net 30
SALES ORDER#: 1060311
SALES TYPE#: Sales

BILL TO 27377

Hidalgo Cty. Prcnt. No. 2
301 E. State
Pharr, TX 78577

SHIP TO

Hidalgo Cty. Prcnt. No. 2
301 E. State
Pharr, TX 78577

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
****	LABOR 4	Labor IN REFERENCE TO INVOICE#67067	6	0	\$65.00 4	\$65.00	\$390.00 <

Thank you for your business!
All Sales Final
No Refunds or Exchanges
No Refunds or exchanges on special orders regardless of waiting period

SUBTOTAL: \$390.00
TAX: \$0.00
INVOICE TOTAL: \$390.00
AMOUNT DUE: \$390.00

INVOICE RECEIVED BY: [Signature] ON 12/19/08
GOODS/SERVICES RECEIVED BY: [Signature] ON 12/17/08

[Signature]

612857
8-1212-452-00-122-008-0-432
REQ. #142528

PLEASE PAY FROM
THIS COPY

Picked Up By: [Signature]



Purchase Order

COUNTY OF HIDALGO

PO#: 612857

DATE: 11/14/08

Page No 1 Of 1

VENDOR: 132799 REQ:00142528

Email:

BUYER: YJACKSON

Phone: (956) 787-0469

SHIP TO: HIDALGO CO. PCT 2

VALLEY OUTDOOR POWER EQUIPMENT, INC.

301 E. STATE

1012 E FERGUSON (FM495)

PHARR TX 78577

PHARR TX 78577

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 2

Special Instructions:

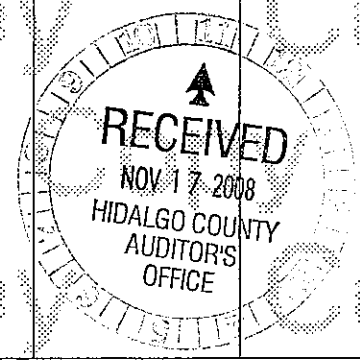
Contract No:

REQ.#00115

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
		DO NOT DUPLICATE ORDER		
		PARKS DEPARTMENT		
4	BOOK	LABOR	65.00	✓260.00
1	EACH	COMPLETE MOTOR ACTUATOR	592.82	✓592.82
2	EACH	FLAT IDLER PULLEY	40.66	✓81.32
1	EACH	IDLER PULLEY	21.17	✓21.17
1	EACH	CENTER COST	12.50	✓12.50
		PARTS AND LABOR FOR ZERO TURN LAWN MOWER #77		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		967.81
		***** For Hidalgo County use only 8-1212-452-00-122-008-0-432		967.81
		Approved _____		



Authorized by: _____

Martha L. Salazar

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building
2808 S. Business Hwy 281
Edinburg, Texas 78539-6243
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: 1-27-2009

TO: YOLI CISNEROS

DEPARTMENT: PCT 2

FROM: TONY HERNANDEZ

PHONE: (956) 318-2511 ext 4629

REFERENCE: VALLEY OUTDOOR POWER EQUIPMENT INV#67067, 67068 PO#612857

THE FOLLOWING DOCUMENT (S), i.e. ORIGINAL INVOICE 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 PURCHASE ORDER ACCOUNT # 612857 AVAILABLE \$ 967.81

NEEDS APPROVAL OF:

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

NEEDS CORRECTION (S):

NEEDS ADDITIONAL DOCUMENTATION i.e.:

OTHER:

COMMENTS / RECOMMENDATION: PRICE DIFFERENCE IS 23% DUE TO DIFFERENCE IN HOURS WORK ON INVOICE AND PURCHASE ORDER. PLEASE CONTACT PURCHASING FOR CLAIMS PROCEDURES.

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



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

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

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

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

ISRAEL RAMON, JR.
JUDGE, 430TH D.C.

JESSE CONTRERAS
JUDGE, 449TH D.C.

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Precinct #2
 Contact Name: Yoli Cisneros
 Telephone # (956) 787-1891

Purchase Order Number: 612857
 Increase # 01 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 132799
 Vendor Name: Valley Outdoor Power Equip.
 Address: 1012 E. Ferguson (FM 495)
Pharr, Texas 78577

- Contract # _____
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$967.81
1	Each	Additional 2 hours of Labor required	\$65.00	\$130.00
1	Each	Additional repair parts needed for the repairs	\$106.42	106.42
1	Each	Freight Cost	50.00	50.00
AFTER APPROVAL PLEASE SEND COPY TO AUDITORS' OFFICE <u>TONY HERNANDEZ</u>				
		<i>Amount of Increase Request</i>		\$286.42
		TOTAL AMOUNT		\$1,254.23

Account Number: 9-1212-452-00-122-008-0-432

Reason: Increase needed to pay 2008 invoice.

Authorization: 
 Department Head

2/18/2009
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date