

HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Remigio Huerta, do hereby stat that the item (s) listed on the invoices named below were purchased for exclusive use of Hidalgo County:

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
<u>TRAN#22385</u>	<u>06/02/2009</u>	<u>\$49.45</u>	<u>STRIPES #9101 - PHARR</u>
_____	_____	_____	_____
_____	_____	_____	_____

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.

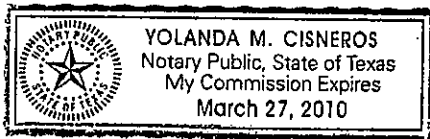
SIGNATURE: Remigio Huerta

TITLE: MECHANIC IV

9-1200-431-00-122-004-0-626

Before me Yolanda M. Cisneros, a Notary Public, appeared Remigio Huerta and on his 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. He/She further stated that he/she requested payment of the same.

Yolanda M. Cisneros  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



APPROVAL: \_\_\_\_\_ DEPARTMENT HEAD

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

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

Stripes # 9101

809 N Cage Blvd  
Pharr, TX

TP48572976-001 PCC 9101  
809 N CAGE  
PHARR TX 78577

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #07	20.611G	49.45
	@ 2.399/ G	
		-----
	Sub Total	49.45
	Tax	0.00
	<b>TOTAL</b>	<b>49.45</b>
	CREDIT \$	49.45

\*\*\* MANUAL \*\*\*

CARD TYPE: AMEX  
ACCT NUMBER: XXXX XXXXXX X1009  
TRANS TYPE: SALE  
APPROVAL: 155963 INVOICE: 248241

*102 - 5274*  
*Unit 72*

APPROVED 155963 *Hidalgo County*  
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THANKS, COME AGAIN  
REG# 0002 CSH# 005 DR# 01 TRAN# 22385  
06/02/09 10:22:00 ST# 9101

*Remigio Huerta*