



ARGUINDEGUI OIL CO. II, LTD.

QUALITY FUELS, LUBRICANTS, CHEMICALS & FILTERS

http://www.argpetro.com

PHONE: (800) 722-5251 FAX: (956) 727-7636

INVOICE NUMBER: **B235734-IN**
INVOICE DATE: **02/19/2009**

SHIP DATE: 2/18/2009
CUSTOMER NO: 22-0001484
ORDER NUMBER: V00250

FOR REMITTANCE: P.O. BOX 1367 - LAREDO, TEXAS 78042

SOLD TO:	SHIP TO:
Hidalgo Co Pct.# 2 (All Co's) PRECINCT 2 (ALL DEPTS) 301 E. STATE Pharr, TX 78577	Hidalgo Co Pct.# 2 (All Co's) ROCKY 292-6136

CUSTOMER P.O.	INV. DUE DATE	DEL. TICKET	TERMS
615893	3/21/2009	69438	NET 30 DAYS

WHSE:	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
	SUCK OUT HS DIESEL FROM TANK & TRANFER TO SERVICE TRUCK /SER	1	0.00	1.25	0.00	75.0000	93.75
	SERVICE CALL 1.25hr						



(Handwritten mark)

INVOICE RECEIVED BY: *[Signature]* ON 2/24/09
GOODS/SERVICES RECEIVED BY: *Eduardo Pacheco* ON 2/18/09

9-1202-431-00-122-006-0-679

RECEIVED BY: _____
SIGNATURE

RECEIVED BY: _____ DATE: _____
PRINT NAME

Net Invoice:	93.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	93.75

ALL INVOICES WHICH ARE PAST DUE WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) OR THE MAXIMUM RATE ALLOWABLE BY LAW. FINANCE CHARGES WILL BE APPLIED TO ALL PAST DUE BALANCES ACCORDING TO YOUR BILLING TERMS.



ARGUINDEGUI OIL CO. II, LTD.

Tel.: 1-800-722-5251 Fax: (956) 727-7838

No. 69438

Laredo, Texas 78042-1367
4608 State Hwy. 359 @ Loop 20
P.O. Box 1367

Edinburg, Texas 78539
R.R. 13 Box 170
Int. Montecristo Rd. @ Depot Rd

Port Aransas, Texas 78373
224 State Hwy. 361

Odessa, Texas 79764
3381 W. Loop 338

Date: 2/18 2009

Manifest No.: _____

Sales Order No. V00250

UNIFORM STRAIGHT BILL OF LADING / SHIPPING MANIFEST / DELIVERY RECEIPT ORIGINAL - NON NEGOTIABLE

Driver: Erabino Rios / Reynaldo Garcia Truck/Trailer No.: 434

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, OR EXPOSURE CALL 1-800-424-9300

Sold To: <u>Hidalgo co pct # 2</u>	Ship To: <u>pct # 2</u>
Address: <u>301 E State</u>	
City/State/Zip: <u>Pharr TX</u>	
Tel.: () _____	

The property described below, has been tendered in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to transport to destination.

QTY.	TYPE	UNLOADING INCHES		HAZARDOUS MATERIAL	KIND OF PACKAGE, DESCRIPTION OF PRODUCT, SPECIAL MARKS AND EXCEPTIONS (SUBJECT TO CORRECTION)		
		BEFORE	AFTER				
				X	Gasoline, 3, UN 1203, PG II, Unleaded Regular, 87 Octane		
				X	Gasoline, 3, UN 1203, PG II, Unleaded Plus, 89 Octane		
				X	Gasoline, 3, UN 1203, PG II, Unleaded Super, 93 Octane		
				X	Diesel Fuel, 3, NA1993, PG III "On Road" Clear ULSD 15 PPM Sulfur (maximum) / Undyed Ultra Low Sulfur Diesel Fuel. For use in all model year diesel vehicles and engines.		
				X	Diesel Fuel, 3, NA1993, PG III "Off Road" Dyed ULSD 15 PPM Sulfur (maximum) / Dyed Ultra Low Diesel Fuel. For use in all model year off road diesel vehicles and engines. Dyed diesel fuel, non-taxable use only, penalty for taxable use.		
				X	Diesel Fuel, 3, NA1993, PG III "Off Road" Dyed HS May exceed 500 PPM Sulfur / Non Highway Dyed Diesel Fuel. Not for use in 2007 and later off road vehicles and engines. Dyed diesel fuel, non taxable use only, penalty for taxable use.		
				X	Diesel Fuel, 3, NA1993, PG III "Off Road" Dyed HS TX LED May exceed 500 PPM Sulfur / Dyed High Sulfur Diesel Fuel TX LED (Low Emission). For use in TX LED Regulated Counties or any Texas County. Not for use in 2007 and later off road vehicles and engines. Dyed diesel fuel, non taxable use only, penalty for taxable use.		
				X	Diesel Fuel, 3, NA1993, PG III "On Road" Clear LSD TX LED May exceed 500 PPM Sulfur / Low Sulfur Diesel Fuel TX LED (Low Emission). For use in TX LED Regulated Counties or any Texas County Not for use in all model year 2007 and later highway diesel vehicles and engines.		
					<u>Transfer HSD from tank to service truck</u>		
ARRIVED TO LOAD	ARRIVE TO UNLOAD	9:35	TRIP TIME OUT OF TERMINAL	9:15	STARTING MILEAGE	783389	DRIVER SHOULD VERIFY STICK READINGS WITH CUSTOMER REPRESENTATIVE.
STARTED LOADING	FINISH UNLOADING	10:10	TRIP TIME BACK TO TERMINAL	10:30	ENDING MILEAGE	783404	
FINISH LOADING	TOTAL TIME UNLOADING	35			TOTAL TRIP MILES		DRIVER MUST VERIFY TANK CONTENTS AND CAPACITY AT EACH DELIVERY; IF PROBLEMS EN ROUTE OR AT DELIVERY, NOTIFY DISPATCHER.
TOTAL LOADING TIME	HOURS ON TRIP						

CARRIER CERTIFICATION

Carrier acknowledges nature of goods and required placards. Carrier certifies that emergency response information was made available and/or carrier has the appropriate response guidebook or equivalent document in the vehicle. Carrier assumes responsibility for all tendered cargo.

Per: Erabino Rios
Date: 2/18/09

RECEIVER CERTIFICATION / ACKNOWLEDGEMENT

This shipment is received in good condition and the inches indicated are true and correct. I certify that the storage tanks comply with all governmental regulations. The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges. I hereby certify that I instructed driver which tanks to unload each product.

Driver cannot unload until the receiver has acknowledged that the product is "LOW SULFUR" with all applicable taxes and has designated the proper tank to deliver into.

Per: Erabino Rios Date: _____

Driver cannot unload until the receiver has acknowledged that the product is "HIGH SULFUR" intended for off highway use and has designated the proper tank to deliver into.

Date: _____



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No 69438

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Port Aransas, Texas 78373
224 State Hwy. 361

Odessa, Texas 79764
3381 W. Loop 338

Date: 2/18 2009

Manifest No.: _____

Sales Order No.: 100250

UNIFORM STRAIGHT BILL OF LADING / SHIPPING MANIFEST / DELIVERY RECEIPT ORIGINAL - NON NEGOTIABLE

Driver: Gabino Pias / Reynaldo Garcia

Truck/Trailer No.: 434

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, OR EXPOSURE CALL 1-800-424-9300

Sold To: H. Domingo Co PCL # 2	Ship To: PCL # 2
Address: 3012 State	
City/State/Zip: Pharr TX	
Tel.: () _____	

The property described below, has been tendered in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to transport to destination.

QTY.	TYPE	UNLOADING INCHES		HAZARDOUS MATERIAL	KIND OF PACKAGE, DESCRIPTION OF PRODUCT, SPECIAL MARKS AND EXCEPTIONS (SUBJECT TO CORRECTION)
		BEFORE	AFTER		
				X	Gasoline, 3, UN 1203, PG II, Unleaded Regular, 87 Octane
				X	Gasoline, 3, UN 1203, PG II, Unleaded Plus, 89 Octane
				X	Gasoline, 3, UN 1203, PG II, Unleaded Super, 93 Octane
				X	Diesel Fuel, 3, NA1993, PG III "On Road" Clear ULSD 15 PPM Sulfur (maximum) / Undyed Ultra Low Sulfur Diesel Fuel. For use in all model year diesel vehicles and engines.
				X	Diesel Fuel, 3, NA1993, PG III "Off Road" Dyed ULSD 15 PPM Sulfur (maximum) / Dyed Ultra Low Diesel Fuel. For use in all model year off road diesel vehicles and engines. Dyed diesel fuel, non-taxable use only, penalty for taxable use.
				X	Diesel Fuel, 3, NA1993, PG III "Off Road" Dyed HS May exceed 500 PPM Sulfur / Non Highway Dyed Diesel Fuel. Not for use in 2007 and later off road vehicles and engines. Dyed diesel fuel, non taxable use only, penalty for taxable use.
				X	Diesel Fuel, 3, NA1993, PG III "Off Road" Dyed HS TX LED May exceed 500 PPM Sulfur / Dyed High Sulfur Diesel Fuel TX LED (Low Emission). For use in TX LED Regulated Counties or any Texas County. Not for use in 2007 and later off road vehicles and engines. Dyed diesel fuel, non taxable use only, penalty for taxable use.
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					Transfer 750 from tank to service truck

ARRIVED TO LOAD	ARRIVE TO UNLOAD	TRIP TIME OUT OF TERMINAL	STARTING MILEAGE	DRIVER SHOULD VERIFY STICK READINGS WITH CUSTOMER REPRESENTATIVE.
STARTED LOADING	FINISH UNLOADING	TRIP TIME BACK TO TERMINAL	ENDING MILEAGE	
FINISH LOADING	TOTAL TIME UNLOADING		TOTAL TRIP MILES	DRIVER MUST VERIFY TANK CONTENTS AND CAPACITY AT EACH DELIVERY; IF PROBLEMS EN ROUTE OR AT DELIVERY, NOTIFY DISPATCHER.
TOTAL LOADING TIME	HOURS ON TRIP			

CARRIER CERTIFICATION		RECEIVER CERTIFICATION / ACKNOWLEDGEMENT	
Carrier acknowledges nature of goods and required placards. Carrier certifies that emergency response information was made available and/or carrier has the appropriate response guidebook or equivalent document in the vehicle. Carrier assumes responsibility for all tendered cargo.		This shipment is received in good condition and the inches indicated are true and correct. I certify that the storage tanks comply with all governmental regulations. The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges. I hereby certify that I instructed driver which tanks to unload each product.	
Per: <u>Gabino Pias</u>		<input type="checkbox"/> Driver cannot unload until the receiver has acknowledged that this product is "LOW SULFUR" with all applicable taxes and has designated the proper tank to deliver into.	<input type="checkbox"/> Driver cannot unload until the receiver has acknowledged that this product is "HIGH SULFUR" intended for off highway use and has designated the proper tank to deliver into.
Date: <u>2/18/09</u>		Per: <u>Edub Pias</u>	Date: _____

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

ORIGINAL

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: 04-14-2009

TO: YOLI CISNEROS

DEPARTMENT: PCT#2

FROM: TONY HERNANDEZ

PHONE: (956) 318-2511 ext 4629

REFERENCE: ARGUINDEGUI OIL CO INV#B235734-IN

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 ACCOUNT # _____ AVAILABLE \$.
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):
- NEEDS CORRECTION (S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.:
- OTHER:
- COMMENTS / RECOMMENDATION: THE SERVICE LISTED ON THIS INVOICE IS NOT INCLUDED IN THE CONTRACT. PLEASE CONTACT PURCHASING FOR PROPER PROCEDURES. MAY REQUIRE OPENING A NEW PURCHASE ORDER AS THE CURRENT PURCHASE ORDER IS ONLY FOR THE PURCHASE AND DELIVERY OF FUEL. THANKS

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

RECEIVED
Yoli Cisneros

APR 17 09

Hidalgo County
PRECINCT #2



HIDALGO COUNTY DISTRICT JUDGES

RICAL	DOLFO DELGADO	J. R. "BOBBY" FLORES	ROSE GUERRA REYNA	JUAN R. PARTIDA	MARIO E. RAMIREZ, JR.	NOE GONZALEZ	LETICIA LOPEZ	IDA SALINAS FLORES	ISRAEL RAMON, JR.	JESSE CONTRERAS
JUDGE, 92 ND D.C.	JUDGE, 93 RD D.C.	JUDGE, 139 TH D.C.	JUDGE, 206 TH D.C.	JUDGE, 275 TH D.C.	JUDGE, 332 ND D.C.	JUDGE, 370 TH D.C. OVERSEER	JUDGE, 389 TH D.C.	JUDGE, 398 TH D.C.	JUDGE, 430 TH D.C.	JUDGE, 449 TH D.C.