

ALICE SOUTHERN EQUIPMENT SERVICE, INC.

P.O. BCX 2058
 ALICE, TX 78333-2058
 Phone Number (361) 664-3700 Fax Number (361) 664-3774
 Cust No. 0800083

INVOICE: ~~29971~~
 Invoice Date: 09/11/09
 Due Date: 10/11/2009

INVOICE TO: HIDALGO COUNTY
 2814 S. BUSINESS HWY 281
 EDINBURG, TEXAS 78539

LOCATION : FIRE MARSHAL'S OFFICE
 County : HIDALGO COUNTY

Phone Number (956) 318-2656

Ordered By: JUAN
 Sales Person: ELI GONZALEZ
 Dispatcher: TILA

JAN 12 2010
 FIRE MARSHAL'S OFFICE

(DELIVERY TICKET 24802)		BILL FROM THRU	DAYS	DAILY RENTAL	RATE	TOTAL
3	OPENED BACK END OF GENERATOR, CLEANED BRUSHES AND TESTED, CLOSED GENERATOR COVER AND GENERATOR IS GENERATING VOLTAGE NOW HOURS LABOR/ELECTRICAL FIELD SERVICE TECHNICIAN-- Serial Number: ELECTRICIAN JH				83.00	249.00
36	MILES ROUND TRIP Serial Number: MILEAGE				1.95	70.20
	POWERMATE 5500 WATT GENERATOR					

SubTotal: 319.20

THANK YOU FOR YOUR BUSINESS... AMOUNT DUE... **\$319.20**

INVOICES RECEIVED BY: Holander ON 10/10
 GOODS/SERVICES RECEIVED BY: [Signature] ON 1/12/10

RECEIVED BY
 2010 JAN 13 PM 2 22

P.O. # 631866

9-1100-482-10-300-001-0-432

Approved By: _____

CONDITION OF SALE: The material furnished and labor performed as described on this invoice is performed and sold for credit and the customer agrees and promises to pay the reasonable value of such as invoiced to Customer by Alice Southern Equipment Service, Inc. (Seller) at its office in Alice, Jim Wells County, Texas. The person signing this instrument acknowledges that he is an agent of the Customer to whom the work and material is changed, that he has expressed or implied authority to bind the Customer, that he acts within the scope of his authority in accepting such material and labor for the benefit of Customer; that the material furnished and labor performed is entirely satisfactory and Customer waives all claims of any nature for breach of express or implied warranty on the part of Seller. Customer declares that he has fully examined and inspected said work and material and is entirely satisfied with it. All machinery parts and goods sold by Seller are sold "as is" and with all faults, if any, and with the express understanding that Seller does not warrant that they are suitable for any particular purpose and does not warrant that they are of merchantable quality. There are no warranties, express or implied, by Seller. Such machinery, parts and goods are subject only to any warranties and guarantees of the original manufacturer, the terms and obligations of which Seller does not assume. No agent or employee of Seller has any authority to make any verbal representation as to any machinery, parts or goods sold by Seller.



**ALICE SOUTHERN
EQUIPMENT SERVICE, INC.**
P.O. BOX 2058 ALICE, TX 78333
PH. 361-664-3700 FAX 361-664-3774

HIDALGO COUNTY

STATEMENT

DEC 8 2009

FIRE MARSHAL'S OFFICE

PAGE 1
DATE 10/31/2009
ACCOUNT NO. 0800083

ATTN :
Hidalgo County
2814 S. Business HWY 281
Edinburg, Texas 78539

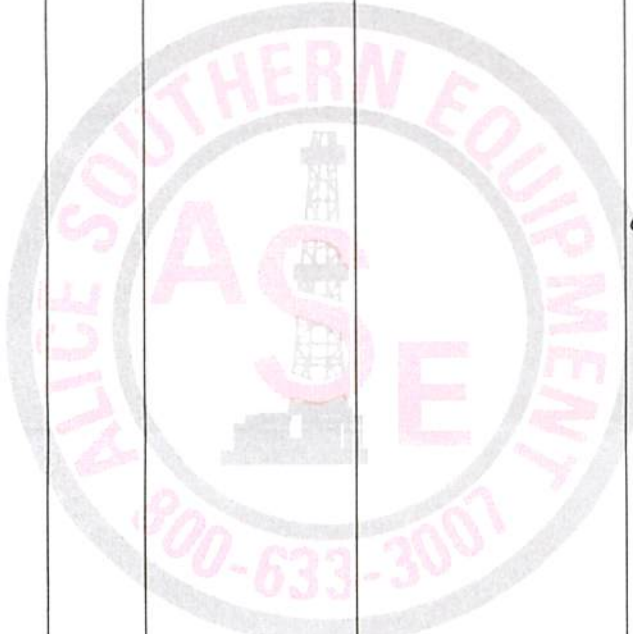
AMOUNT DUE 319.20

TERMS Net 30 Days

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE DATE	INVOICE NO	TYPE	CHECK NO	CHARGES	CREDITS	BALANCE
9/11/2009	29971	Inv		319.20	0.00	319.20

INVOICES RECEIVED BY:
Udanda ON 11/13/09
GOODS/SERVICES RECEIVED BY:
any ON 12/6/09
PO: 631866
9-1100-422-10-300-
001-0-432



RECEIVED BY
COUNTY AUDITOR
2010 JAN 13 PM 2 22

2009 DEC 16 PM 4 22

Thank you for your business.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	FINANCE CHARGE	AMOUNT DUE
0.00	319.20	0.00	0.00		319.20

Purchase Order Done After Service was Performed

Delete

Reply

Reply All

Forward

Move/Copy

Print Hide Envelope

Show Header

From: Yolanda Orozco [Add to Address Book](#)
To: blanca.mayorga
Date: Wednesday, December 09, 2009 4:03:19 PM
Subject: Purchase Order Done After Service was Performed

For Your Information:

September 10, 2009 Tony Pena, Hidalgo County Fire Marshal instructed Juan Martinez, Department Supervisor that he needed to take the portable Generator, as soon as possible, to Alice Southern to be serviced. Juan following Mr. Pena's instructions went ahead and took the Generator to Alice Southern. I realized what was happening when on October 9, 2009 Alice Southern called me to send them the Tax Exemption Form for the service. I processed a requisition for a Purchase Order October 13, 2009 and was disapproved because Purchasing had questions regarding the use of that Vendor. Finally the requisition was approved Purchase Order 631866 has been issued and the Invoice is ready to be processed for payment.

Yolanda Orozco
Hidalgo County
Fire Marshal's Office
E-Mail: yolanda.orozco@co.hidalgo.tx.us
Ph: 956/318-2656, Ext 5910
Fax: 956/318-2697

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2010 JAN 13 PM 2 22

2009 DEC 16 PM 4 22
COUNTY AUDITOR
HIDALGO COUNTY

