

HIDALGO COUNTY AUDITOR'S OFFICE  
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS  
COUNTY OF HIDALGO

I, Omar Salinas, do hereby state that the item(s)  
PURCHASER'S NAME  
listed on the invoices named below were purchased for the exclusive use of  
Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
583089	3-17-20110	20.00	HEB in Elsa, Texas 78543
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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.

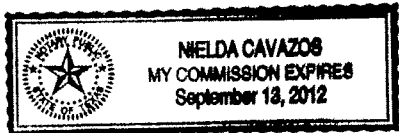
SIGNATURE: *Omar Salinas*

TITLE: Inventory Specialist III  
PERSON MAKING PURCHASE

Before me Nielda Cavazos, a Notary Public, appeared  
Omar Salinas and on the 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/S further stated that hE/s  
requested payment of the same.

(SEAL)

*Nielda Cavazos*  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



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

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

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

2009  
SuperCrew  
F-150  
106-1962  
171999

Elsa @ (00138)  
101 N Crockett  
Elsa, TX 78543

Pump# 04 Unleaded  
Gallons 7.409  
Price/Gal \$2.699  
Fuel Sale \$20.00

Credit \$20.00  
MC \*\*\*\*\*5052  
Apprvl: 583089

03/17/10 02:19PM

I AGREE TO PAY THE TOTAL  
AMOUNT ACCORDING TO THE  
CARD ISSUER AGREEMENT

2009 F 150  
SuperCrew  
106-1962  
#171999

*Omar Salinas*

Invoice Received By: RC on 3/18/2010  
Goods/Services Received By: RC on 3/18/2010  
① 1100-415-18-160-001-0-  
Okay to pay \_\_\_\_\_

*P.O.*

*Agenda Item  
Ray  
20433*

*6/15/19*



PURCHASING DEPARTMENT  
County Of Hidalgo

To: Ray Eufrazio, County Auditor  
Hidalgo County Auditors

Date: March 18, 2010

From: Martha L. Salazar, CPPB Purchasing Agent  
Hidalgo County Purchasing Department  
Nielta Cavazos, Administrative Assistant  
Hidalgo County Purchasing

Re: Request for Reimbursement

On March 17, 2010, while conducting official County business, Omar Salinas Inventory Specialist III stopped at the HEB Fuel Station in Elsa, Texas 78543 that's when he realized he had left the fuel card at the office and the vehicle needed fuel to get back to Edinburg, Texas. All county fuel cards are in the office under lock and key. At that point Mr. Salinas went head and proceeded to put gas in the county vehicle. Mr. Salinas is requesting reimbursement of \$ 20.00 dollars attached is a receipt and a purchase affidavit.

If you have any questions please feel free to call me at (956)292-7000 ext 4853

Thanks