

CLAIM # 536651853



Purchase Order
COUNTY OF HIDALGO

PO#: 658950

DATE: 06/10/11

Page No 2 Of 2

VENDOR: 181803 REQ:00196765
FAX (956)580-9965 Email:
Phone: (956)580-2610

BUYER: RGAZAZOS
SHIP TO: CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

J & D AUTO REFINISH CENTER
1015 KIKA DE LA GARZA ST
MISSION TX 78572

Vendor Acct:

CONTACT:
SITE: CONSTABLE, PRECINCT 3

Special Instructions:

Contract No:

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 REPLY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED.
5. QUT KUSABER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
6. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
11.9	HRS	OM SHEET METAL (SM) \$38.00 11.9HOURS	38.00	452.20
5.2	HRS	OM REFINISH (RF) \$38.00 5.2HOURS	38.00	197.60
1	HRS	OM SUBLET REPAIRS	23.00	23.00
Total				1,418.85

For Hidalgo County use only				
1-1100-421-00-293-001-0-432 1,418.85				
Approved _____				

Authorized by:

Martina R. Salazar

Fred Reyna

From: Vogley, Daniel J [DVOGLEY@travelers.com]
Sent: Monday, August 29, 2011 9:07 AM
To: Fred Reyna
Cc: maida.alvarez@co.hidalgo.tx.us
Subject: RE: Claim# EJN9222

Mr. Reyna,

The total settlement amount for the vehicle (and the equipment reimbursement) is as follows:

\$23,425.00 acv
tax exempt
no fees
no ded

=====
\$23,425.00 settlement
5,202.18 police radio
231.67 equipment removal
540.00 equipment install
6,727.59 rest of police equipment

=====
\$36,126.44 settlement

I will have our salvage yard pick up the vehicle, and once I see that has happened, I will release the check to you.

Thanks,

Dan

Daniel J. Vogley
Travelers
Total Loss Specialist
P.O. Box 3095
Naperville, IL 60566
P: 630-961-7416
F: 877-229-6174
dvogley@travelers.com

-----Original Message-----

From: Fred Reyna [mailto:fred.reyna@co.hidalgo.tx.us]
Sent: Friday, August 26, 2011 2:16 PM
To: Vogley, Daniel J
Cc: maida.alvarez@co.hidalgo.tx.us
Subject: RE: Claim# EJN9222

246,600

Good Afternoon Dan,

Please note the following attachment of the signed title to the Burned Expedition from our Sheriff's Office. Can you please forward me the total

8/29/2011

amount that will be paid on this claim? Also you can make the arrangements for the vehicle to be picked up. The address to the location of the vehicle is: Hidalgo County Sheriff's Office 711 El Cibolo Rd. Edinburg, Texas 78542. Please have the towing company contact me before they head out due to the fact that the vehicle is in a locked compound and security access is needed. They may contact me at (956) 318-2644 or (956) 279-4068. If you have any further questions and or concerns please contact me as soon as possible.

Thank You

Fred Reyna
Safety Officer

-----Original Message-----

From: scan@co.hidalgo.tx.us [mailto:scan@co.hidalgo.tx.us]
Sent: Friday, August 26, 2011 2:00 PM
To: Fred Reyna
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Sent by: Guest [scan@co.hidalgo.tx.us]
Attachment File Type: PDF

WorkCentre Location: Risk Managment Office
Device Name: XRX0000AAF37C28

For more information on Xerox products and solutions, please visit
<http://www.xerox.com>

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