

CLAIM NO 53-G651-853

POLICY NO 0240-329-53F-002

LOSS DATE 05-20-2011

PAYMENT NO 1 25 904060 J

Coverage Description	Amount	COL	Pay Cd
PROPERTY DAMAGE LIABILITY	\$1,418.85	200	1

DATE 09-03-2011

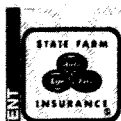
AMOUNT \$1,418.85

TIN

RETAIN STUB FOR RECORDS

AUTHORIZED BY JOHNSON TEAM 53, JULLIE
PHONE (888) 257-6077

REMARKS ne Reimbursement for repairs 2006 Ford F150 Q62031



STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

AUSTIN, TX

JPMORGAN CHASE BANK, NA 56-1544/441
COLUMBUS, OH

CUSTOMER SER 53 25-944 L701

1 25 904060 J

ANTI-FRAUD PROTECTION - PATENTS 6,797,765 & 6,340,158

09-03-2011

DATE MM DD YYYY

CLAIM NO 53-G651-853

INSURED RODRIGUEZ, JULIO

LOSS DATE 05-20-2011

*****EXACTLY ONE THOUSAND FOUR HUNDRED EIGHTEEN AND 85/100 DOLLARS

\$*****1,418.85

Pay to the

Order of: HIDALGO COUNTY/ATTN: SAFETY DIVISION
PO BOX 1356
EDINBURG TX 78540

Edward J. Rust Jr.
AUTHORIZED SIGNATURE

Paul J. Smith
AUTHORIZED SIGNATURE

SECURED DOCUMENT WATERMARK APPEARS ON BACK. HOLD AT 45° ANGLE FOR VIEWING

⑈ 2517904060⑈ ⑆044115443⑆

627119209⑈

GREEN DROP-OUT APPEARS ON FACE OF DOCUMENT

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

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

Vendor Acct:

CONTACT:
SITE: CONSTABLE, PRECINCT 3
Contract No:

Special Instructions:

VENDOR NOTES
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.
QUOTE NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. 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: Martín R. Salazar