

Invoice Summary Cover Sheet:

FIRE MARSHAL'S OFFICE

A/P Clerk Signature: \_\_\_\_\_

Budget Account Number: \_\_\_\_\_

1-1100-422-10-300-001-0-

Date Paid: \_\_\_\_\_

Vendor Name	Object No.	Purchase Order No.	Invoice Date	Invoice Number	Invoice Amount	Auditor's Remarks
1. Home Depot	613	661341	8/8/11	5171114	510.22	
2. Home Depot	619	661341	8/8/11	5171114	917.81	
3.						
4.						
5.						
6.						
7.						
Total Number of Invoices Attached:					1,428.03	Total Cover Sheet Amount

Prepared By: *Yolanda Dingo*

Date: 9/2/11

HIDALGO COUNTY

AUG 8 2011



FIRE MARSHAL'S OFFICE

More saving.  
More doing.™

801 TRENTON ROAD  
MCALLEN, TX 78504 (956)668-8783

0516 00017 68571 08/08/11 01:36 PM  
CASHIER PRISCILLA - PXG5955

CUSTOMER AGREEMENT # 96147  
RECALL AMOUNT 1428.03

SALES TAX 0.00  
TOTAL \$1,428.03  
XXXXXXXXXXXX1621 HOME DEPOT 1,428.03  
AUTH CODE 008226/5171114 TA  
P.O.#/JOB NAME: 661341

INVOICES RECEIVED BY:

FIRE MARSHAL W ON 8/8/11  
MARTINEZ JUAN W

GOODS/SERVICES RECEIVED BY:

W ON 9/2/11



0516 17 68571 08/08/2011 0943 9/1/11

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

GUARANTEED LOW PRICES  
LOOK FOR HUNDREDS OF  
LOWER PRICES STOREWIDE

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

¡PARTICIPE EN UNA  
OPORTUNIDAD DE GANAR  
UNA TARJETA DE  
REGALO DE THD  
DE \$5,000!

¡Comparta Su Opinión! Complete la breve  
encuesta sobre su visita a la tienda y  
tenga la oportunidad de ganar en:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

User ID:  
137947 137448

Password:  
11408 137431

Entries must be entered by 09/07/2011.

HOME DEPOT CREDIT SERVICES  
 Dept 32-2540991621  
 PO BOX 183176  
 COLUMBUS, OH 43218-3176

Statement of Account Activity  
 As of 08/12/2011

Account Number: 6035 3225 4099 1621

Page 1 of 3



FIRE MARSHALL  
 ATTN: JUAN MARTINEZ  
 1615 S CLOSER STE H  
 EDINBURG TX 78539-6362

0012688  
 0  
 E1  
 01  
 12  
 0023235  
 HEPR

Please Pay  
 This Amount: 1,428.03

Payment  
 Due Date: 09/01/2011

Pay Online @myhomedepotaccount.com

31750  
 HIDALGO COUNTY

AUG 22 2011

FIRE MARSHAL'S OFFICE



Summary of Account Activity

Previously Billed Open Items	Current Payments, Adjustments and Unapplied Cash	Current Purchases, Returns and Fees
.00	0.00	1,428.03

Transaction Detail

Current Purchases, Returns and Fees

TRANSACTION DATE	INVOICE NUMBER	PURCHASE ORDER / JOB NAME	LOCATION / DESCRIPTION	ORIGINAL SALES AMOUNT
08/08/2011	5171114	661341	THE HOME DEPOT MCALLEN TX	1,428.03
<b>Total</b>				<b>1,428.03</b>

Current Payments, Adjustments and Unapplied Cash

TRANSACTION DATE	DESCRIPTION	AMOUNT
------------------	-------------	--------

Previously Billed Open Items

TRANSACTION DATE	INVOICE NUMBER	DUE DATE	LOCATION / DESCRIPTION	CURRENT AMOUNT DUE
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INVOICES RECEIVED BY: WP ON 8/22/11  
 GOODS SERVICES RECEIVED BY: WP ON 9/2/11  
 PURCHASE ORDER: 661341  
 ACCOUNT #: 1-1100-422-10-300-001-0  
 APPROVED BY: [Signature] ON 9/6/11

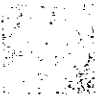
Questions About Your Account

ACCOUNT MANAGER  
 SHAWNETTE PENMAN EXT 43092  
 MAIL  
 PO BOX 653003  
 DALLAS TX 75265-3003

FAX  
 (877)969-6282

PHONE  
 (800)494-1946

EMAIL  
 PENMANS@HOMEDEPOTCREDITSERVICES.COM



**Invoices to Be Paid**

IMPORTANT: To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below.

"Get the Job Done Right" when you View, Manage,  
and Pay your account online @myhomedepotaccount.com

**Current Activity**

TRANSACTION DATE	INVOICE NUMBER	AMOUNT	CHECK IF PAYING
08/08/2011	5171114	1,428.03	<input type="checkbox"/>

HIDALGO COUNTY  
AUG 22 2011  
FIRE MARSHAL'S OFFICE

INVOICES RECEIVED BY: [Signature] ON 8/22/11  
 GOODS/SERVICES RECEIVED BY: [Signature] ON 9/2/11  
 PURCHASE ORDER: 6067341  
 ACCOUNT #: 1-1100-422-10-300-001-0-613  
 APPROVED BY: [Signature] ON 9/6/11 619

6035322540991621000000142803002

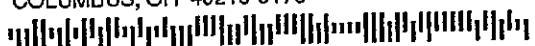
ACCOUNT NUMBER 6035 3225 4099 1621	TOTAL BALANCE \$ 1,428.03	Check here if paying all invoices <input type="checkbox"/>	AMOUNT OF ENCLOSED PAYMENT \$
---------------------------------------	------------------------------	--	----------------------------------

**FOR PROPER CREDIT, PLEASE WRITE 6035 3225 4099 1621 ON CHECK & ENCLOSE WITH PAYMENT PAGE(S)**  
 Please make checks payable to: HOME DEPOT CREDIT SERVICES or Pay Online @myhomedepotaccount.com

FIRE MARSHALL  
ATTN: JUAN MARTINEZ  
1615 S CLOSNER STE H  
EDINBURG TX 78539-6362

MAIL PAYMENTS TO:

HOME DEPOT CREDIT SERVICES  
DEPT 32-2540991621  
PO BOX 183176  
COLUMBUS, OH 43218-3176



Please mark this box if there is a new address or billing contact, and write the changes above.



AUG 8 2011

FIRE MARSHAL'S OFFICE NOT VALID FOR MERCHANDISE PICK-UP AFTER  
DATE: 08/08/2011 TIME: 15:21:46

svr020a

HOME DEPOT, INC.  
CUSTOMER PICK-UP CONFIRMATION

PAGE: 1

DATE: 08/08/2011

STORE: 0516 N MCALLEN

TIME: 14:21:46

CUSTOMER PICK-UP WILL-CALL NUMBER 096147W29

Customer : HIDALGO COUNTY BUILDING AND GROUNDS CONT# 05091  
Company :  
Phone : Home (956) 289-7851 Work (956) 318-2646 Ext  
Site : 101 E.CANO US COMMUNDS# 05091 ON EDINBURG, TX 78539

INVOICES RECEIVED BY: 8/08/11  
SERVICES RECEIVED BY: 9/2/11  
PURCHASE ORDER: 661341  
ACCOUNT # 1100-452-10-300-001-0-613  
APPROVED BY: ON 9/6/11  
619

Reference: PO PENDING/SUPPLIES

REF #	SKU	ITEM DESCRIPTION	QUANTITY	
			PICKED UP	REMAINING
R01	302-101	RESPIRATOR FOR MULTI-PURPOSE USE	3.00	2.00
R02	302-342	REPLACEMENT CARTRIDGES, MULTI-PURPOSE	5.00	0.00
R04	711-937	STYLISH OUTDOOR SAFETY GLASSES	5.00	0.00
R05	905-846	HUSKY 99PC BLACK CHROME MECH SET	1.00	0.00
R06	395-977	HUSKY 55PC RATCHET SCREWDRIVER	5.00	0.00
R07	231-181	HUSKY 5PC PLIERS SET	5.00	0.00
R08	732-345	DEAD ON 18" ANNIHILATOR STL BAR	2.00	3.00
R09	141-102	FIRM GRIP THE HEAVY DUTY L	4.00	1.00
R10	595-924	MILWAUKEE FOLDING JAB SAW	5.00	0.00
R11	703-504	FLAGGING TAPE GLO ORANGE 200FT	3.00	0.00
R12	703-521	FLAGGING TAPE GLO LIME 200FT	3.00	0.00
R14	780-066	NON CONTACT VOLTAGE TESTER	5.00	0.00
R17	365-551	12:1 RATIO I/R GUN	1.00	0.00
R23	258-028	HUSKY 18IN TOOL BAG	5.00	0.00
R24	223-138	NON GEL TREAD DESIGN KNEEPADS	2.00	0.00
R25	302-343	HUSKY FBGL HANDLE TRANSFER SHOVEL	2.00	0.00
R26	302-115	HUSKY FBGL HANDLE DIGGING SHOVEL	2.00	0.00
R27	798-114	1.5LB TILLER MATTOCK W/FIBRGLSS HNDL	5.00	0.00
R28	184-378	1 1/4 LB AXE W/FIBERGLASS HANDLE	2.00	0.00

Balance Due : \$0.00

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE  
ITEMS IN THE QUANTITIES SHOWN IN THE  
"PICKED-UP" COLUMN ABOVE:

CUSTOMER COPY

END OF CUSTOMER PICK-UP WILL-CALL NUMBER 096147W

NOT VALID FOR MERCHANDISE PICK-UP AFTER  
 DATE: 09/02/2011 TIME: 12:10

dlr473a

HOME DEPOT, INC.  
 CUSTOMER PICK-UP CONFIRMATION

PAGE: 1  
 DATE: 09/02/2011  
 TIME: 11:10

STORE: 0516 N MCALLEN

0516-0008998-00-00-00 ----- CUSTOMER PICK-UP WILL-CALL NUMBER 0516-096147W29

Customer : HIDALGO COUNTY BUILDING AND GROUNDS, CONT# 05001 HIDALGO COUNTY

Company :

Phone : Home Not Avail WorkIN (056) 318-2646 Ext

SEP - 2 2011

Site : 101 E.CANO US COMMUNITY #0509

EDINBURG, TX 78539 GOODS/SERVICES RECEIVED BY: FIRE MARSHAL'S OFFICE

Reference: PO PENDING/SUPPLIES

PURCHASE ORDER: 061344

ACCOUNT # 1-100-422-10-000-01-0-613-2619

APPROVED BY:

REF #	SKU	ITEM DESCRIPTION	ON	PICKED UP	QUANTITY	REMAINING
R01	302-101	RESPIRATOR FOR MULTI-PURPOSE USE	ON 9/6/11	2.00	2.00	0.00
R02	302-342	REPLACEMENT CARTRIDGES, MULTI-PURPOSE		0.00	0.00	0.00
R04	711-937	STYLISH OUTDOOR SAFETY GLASSES		0.00	0.00	0.00
R05	905-846	HUSKY 99PC BLACK CHROME MECH SET		0.00	0.00	0.00
R06	395-977	HUSKY 55PC RATCHET SCREWDRIVER		0.00	0.00	0.00
R07	231-181	HUSKY 5PC PLIERS SET		0.00	0.00	0.00
R08	732-345	DEAD ON 18" ANNIHILATOR STL BAR		3.00	3.00	0.00
R09	141-102	FIRM GRIP THE HEAVY DUTY L		1.00	1.00	0.00
R10	595-924	MILWAUKEE FOLDING JAB SAW		0.00	0.00	0.00
R11	703-504	FLAGGING TAPE GLO ORANGE 200FT		0.00	0.00	0.00
R12	703-521	FLAGGING TAPE GLO LIME 200FT		0.00	0.00	0.00
R14	780-066	NON CONTACT VOLTAGE TESTER		0.00	0.00	0.00
R17	365-551	12:1 RATIO I/R GUN		0.00	0.00	0.00
R23	258-028	HUSKY 18IN TOOL BAG		0.00	0.00	0.00
R24	223-138	NON GEL TREAD DESIGN KNEEPADS		0.00	0.00	0.00
R25	302-343	HUSKY FBGL HANDLE TRANSFER SHOVEL		0.00	0.00	0.00
R26	302-115	HUSKY FBGL HANDLE DIGGING SHOVEL		0.00	0.00	0.00
R27	798-114	1.5LB TILLER MATTOCK W/FIBRGLSS HNDL		0.00	0.00	0.00
R28	184-378	1 1/4 LB AXE W/FIBERGLASS HANDLE		0.00	0.00	0.00

Balance Due : \$0.00

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE  
 ITEMS IN THE QUANTITIES SHOWN IN THE  
 "PICKED-UP" COLUMN ABOVE:

----- END OF CUSTOMER PICK-UP WILL-CALL NUMBER 0516-096147W:  
 CUSTOMER COPY

VALIDATION AREA

**SPECIAL SERVICES CUSTOMER INVOICE**

Store 0516 N MCALLEN  
 801 TRENTON ROAD  
 MCALLEN, TX 78504  
 Phone: (956) 668-8783  
 Salesperson: EXR944  
 Reviewer: FIRE MARSHAL'S OFFICE  
 AUG 8 2011

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

**SOLD TO**

Name: HIDALGO COUNTY BUILDING CONT# 05091 Home Phone: (956) 289-7851

Address: 101 E.CANO US COMMUNITY Work Phone: (956) 318-2646

City: EDINBURG State: TX Zip: 78539 County: HIDALGO

Job Description: PO PENDING/SUPPLIES

QUOTE is valid for this date: 08/08/2011

We reserve the right to limit the quantities of merchandise sold to customers

**MERCHANDISE AND SERVICE SUMMARY**

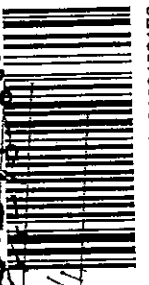
REF # W29 SKU # 515-664 Customer Pickup / Will Call

**CUSTOMER PICKUP #1**

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	302-101	5.00	EA	RESPIRATOR FOR MULTI-PURPOSE USE /	N	\$37.97	\$189.85
R02	302-342	5.00	EA	REPLACEMENT CARTRIDGES.MULTI-PURPOSE /	N	\$15.97	\$79.85
R04	711-937	5.00	EA	STYLISH OUTDOOR SAFETY GLASSES /	N	\$5.96	\$29.80
R05	905-846	1.00	EA	HUSKY 99PC BLACK CHROME MECH SET /	N	\$99.97	\$99.97
R06	395-977	5.00	EA	HUSKY 55PC RATCHET SCREWDRIVER /	N	\$14.97	\$74.85
R07	231-181	5.00	ST	HUSKY 5PC PLIERS SET /	N	\$29.97	\$149.85
R08	732-345	5.00	EA	DEAD ON 18" ANNIHILATOR STL BAR /	N	\$19.99	\$99.95
R09	141-102	5.00	EA	FIRM GRIP THE HEAVY DUTY L /	N	\$19.97	\$99.85
R10	595-924	5.00	EA	MILWAUKEE FOLDING JAW SAW /	N	\$1.99	\$5.97
R11	703-504	3.00	EA	FLAGGING TAPE GLORANGE 200FT /	N	\$1.99	\$5.97
R12	703-521	3.00	EA	FLAGGING TAPE LIME 200FT /	N	\$1.99	\$5.97

INVOICES RECEIVED ON NEXT PAGE \*\*\*

GOODS SERVICES RECEIVED BY: ON 8/08/11  
 PURCHASE ORDER: ON 9/2/11  
 ACCOUNT #: 1-1100-546134  
 APPROVED BY: ON 9/11/11



FOR WILL CALL  
 MERCHANDISE PICK-UP  
 PROCEED TO WILL CALL OR  
 SERVICE DESK AREA  
 (Pro Customers, Proceed To The Pro Desk)

WILL-CALL MERCHANDISE PICK-UP  
 Will-Call items will be held in the store for 7 days only.  
 Check your current order status online at  
 www.homedepot.com/orderstatus

CUSTOMER PICKUP #1 (Continued)		HIDALGO COUNTY		REF #W29		
R14	780-066	5.00	EA	NON CONTACT VOLTAGE TESTER /		\$74.85
R17	365-551	1.00	EA	12:1 RATIO I/R GUN /	AUG 8 2011	\$79.98
R23	258-028	5.00	EA	HUSKY 18IN TOOL BAG /	FIRE MARSHAL'S OFFICE	\$84.85
R24	223-138	2.00	EA	NON GEL TREAD DESIGN KNEEPADS /		\$35.92
R25	302-343	2.00	EA	HUSKY FBGL HANDLE TRANSFER SHOVEL /		\$51.94
R26	302-115	2.00	EA	HUSKY FBGL HANDLE DIGGING SHOVEL /		\$51.94
R27	798-114	5.00	EA	1.5LB TILLER MATTOCK W/FIBRGLSS HNDL /		\$74.85
R28	184-378	2.00	EA	1 1/4 LB AXE W/FIBERGLASS HANDLE /		\$37.94
<b>MERCHANDISE TOTAL</b>						\$1,428.03
<b>SCHEDULED PICKUP DATE: 08/08/2011</b>					<b>END OF CUSTOMER PICKUP - REF #W29</b>	

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES		
ORDER TOTAL		\$1,428.03
SALES TAX		\$0.00
TOTAL		\$1,428.03
BALANCE DUE		\$1,428.03

END OF ORDER No. 0516-96147

INVOICES RECEIVED BY:                      ON 8/08/11  
 GOODS SERVICES RECEIVED BY:                      ON 8/13/11  
 PURCHASE ORDER:                       
 ACCOUNT # 1100-422-10-300-601-0-6  
 APPROVED BY:                      ON 8/11/11



# Purchase Order

## COUNTY OF HIDALGO

PO#: 661341

DATE: 07/28/11

Page No 1 Of 2

VENDOR: 305545  
 FAX (877)969-6751  
 Phone: (800)395-7363  
 HOME DEPOT  
 801 TRENTON RD  
 MCALLEN TX 78504

REQ:00199381  
 Email:

BUYER:  
 SHIP TO: EMERGENCY SERVICES  
 1615 S. CLOSNER  
 SUITE G-H  
 EDINBURG TX 78539

Vendor Acct:

CONTACT:  
 SITE: EMERGENCY SERVICES  
 Contract No: US COMMUNITIES

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 REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT 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
		DC NOT DUPLICATE ORDER		
		US COMMUNITIES #05091 PRICING		
5	EACH	CO Respirator for Multi-Purpose Use - Obj Code 613	37.97	189.
5	EACH	CO Replacement Cartridges, Multi-Purpose - Obj Code 613	15.97	79.
5	EACH	CO Stylish Outdoor Safety Glasses - Obj Code 613	5.96	29.
5	EACH	CO Firm Grip the Heavy Duty Gloves Lg - Obj Code 613	19.99	99.
5	EACH	CO Non Contact Voltage Tester - Electrical Isolator - Obj Code 613	14.97	74.
2	EACH	CO Non Gel Tread Design Kneepads - Obj Code 613	17.96	35.
1	EACH	CO Husky 99PC Black Chrome Mech Set - Obj Cod 619	99.97	99.
5	EACH	CO Husky 55PC Ratchet Screwdriver - Obj Code 619	19.97	99.
5	SET	CO Husky 5 Pc Pliers Set - Obj Code 619	14.97	74.
5	EACH	CO Dead on 18" Annihilator Stl Bar - Obj Code 619	29.97	149.
5	EACH	CO Milwaukee Folding Jab Saw - Obj Code 619	19.97	99.
3	EACH	CO Flagging Taupe Glo Orange 200ft - Obj Code 619	1.99	5
3	EACH	CO Flagging Tape Glo Lime 200ft - Obj Code 619	1.99	5
1	EACH	CO 12:1 Ratio I/R Gun - Obj Code 619	79.98	79
5	EACH	CO Husky 18In tool Bag - Obj Code 619	16.97	84
2	EACH	CO Husky FBGL Handle Transfer Shovel - Obj Code 619	25.97	51
2	EACH	CO Husky FBGL Handle Digging Shovel - Obj Code 619	25.97	51
5	EACH	CO 1.5LB Tiller Mattock W/Fibrglss Hndl - Obj Code 619	14.97	74
2	EACH	CO 1 1/4LB AXE W/Fiberglass Handle - Obj Code 619	18.97	37
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		1,428

Authorized by: Martha L. Salazar



# Purchase Order COUNTY OF HIDALGO

PO#: 661341

DATE: 07/28/11

Page No 2 Of 2

VENDOR: 305545  
FAX (877)969-6751  
Phone: (800)395-7363  
HOME DEPOT  
801 TRENTON RD  
MCALLEN TX 78504

REQ:00199381  
Email:

BUYER:  
SHIP TO: EMERGENCY SERVICES  
1615 S. CLOSNER  
SUITE G-H  
EDINBURG TX 78539

Vendor Acct:

CONTACT:  
SITE: EMERGENCY SERVICES  
Contract No: US COMMUNITIES

Special Instructions:

### VENDOR NOTES

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- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
- PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		***** For Hidalgo County use only		
		1-1100-422-10-300-001-0-613	510.22	
		1-1100-422-10-300-001-0-619	917.81	
		Approved _____		

Authorized by: Martina L. Salazar m