

VIDEO SOUND & LIGHTS

3716 S. US HWY. 281
EDINBURG, TX 78539

956-383-6855 956-380-1513

INVOICE

Date	Invoice #
10/6/2011	11-4198

Service Date	10/6/2011
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HIDTA Task Force
Attn. CHRIS
Fax 381-0444

Lic. Plate	Make	Model	MILEAGE	Vin#	Unit #
				8925	
Quantity	Item Code	Description	Price Each	Amount	
1	TAR-102	Remove Ef Johnson Line Radios	5.00	5.00	
1	TAR-106	Remove Antenas	7.00	7.00	
1	TAR-108	Remove Grill Lights	11.00	11.00	
1	TAR-109	Remove Deck Lights	11.00	11.00	
1	TAR-123	Remove Wig-Wag Flasher	10.00	10.00	
1	TAR-113	Remove Undercover Siren With S position switch	15.00	15.00	
1	TAR-121	Remove Fuse Panel	10.00	10.00	
		Ford			
		Out-of-state sale, exempt from sales tax	0.00%	0.00	
<p><i>Some of the items</i> 10/6/11 <i>1-1291-418-DD-270-DD3-1-432</i> <i>JK</i></p>					
				Total	\$69.00

DK



Purchase Order

COUNTY OF HIDALGO

PO#: 664668

DATE: 10/04/11

Page No 2 Of 2

VENDOR: 208078 REQ:00203457
FAX (956)316-2170 Email:
Phone: (956)383-6855
VIDEO SOUND & LIGHT ENTERPRISES INC.
3716 S US HWY 281
EDINBURG TX 78539

BUYER:
SHIP TO: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Vendor Acct:

CONTACT:
SITE: HIDTA
Contract No: E-10-392-11-30

Special Instructions:

299

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- 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
		Approved -----		

Authorized by: _____

Martha L. Salazar
10/11/11

HIDALGO COUNTY HIDTA TASK FORCE PROCESS OF PAYMENT

DATE: 10-21-2011

PO NO. 664668

VENDOR NAME: Video Sound & Lights

VENDOR NO. 208078

INVOICE NO. 11-4198

ACCOUNT NO. _____

BUDGET ACCOUNT: 1-1291-412-00-270-003-1-432

AMOUNT TO BE PAID: \$69.00

COMMENTS:

RECEIVED BY

COMPTROLLER

OCT 25 PM 3:27

10/25/11