

VIDEO SOUND & LIGHTS

3716 S. US HWY. 281
EDINBURG, TX 78539
956-383-6855 956-380-1513

INVOICE

Date	Invoice #
11/30/2011	11-4271

Service Date	11/30/2011
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Hidalgo County PCT 4 Constable
1212 S. 25th
Edinburg, TX 78539

Lic. Plate	Make	Model	MILEAGE	Vin#	Unit #	
240561		Crown Vic			408	
Quantity	Item Code	Description			Price Each	Amount
1	HCR-111	REMOVAL WHELEN EDGE 9004 SL			19.50	19.50
INVOICE RECEIVED BY: <i>[Signature]</i> ON 11-30-11 12-1-11 GOODS/SERVICES RECEIVED BY: <i>[Signature]</i> ON 12-2-11 APPROVAL BY: <i>[Signature]</i> 1-1100-421-00-294-001-0-432						
2011 DEC 2 AM 10 03					Total	\$19.50

RECEIVED BY
HIDALGO COUNTY



Purchase Order

COUNTY OF HIDALGO

PO#: 652459

DATE: 02/07/11

Page No 1 Of 1

VENDOR: 208078 REQ:00189384

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: HIDALGO CO. CONSTABLE PRECINCT 4

2814 S. HWY 281

EDINBURG TX 78539

Vendor Acct:

CONTACT:

SITE: CONSTABLE PCT 4

Contract No: E-10-345-09-28

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
		DO NOT DUPLICATE ORDER		
		CONTRACT NO. E-10-345-09-28		
		EXPIRES ON 9/27/2011		
1	LOT	CC OPEN PO FOR REPAIRS, REMOVAL & INSTALLATION OF MOBILE RADIO'S, COMPUTERS AND OTHER EMERGENCY MISCELLANEOUS EQUIPMENT (ON AN AS NEEDED BASIS)	1,500.00	1,500.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		1,500.00
		***** For Hidalgo County use only 1-1100-421-00-294-001-0-432		
				1,500.00
		Approved _____		

Authorized by: _____

Martha S. Salazar

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577

WEBSITE: www.co.hidalgo.tx.us/auditor

COPY

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

TO: Nancy Ponce

DATE: 12/08/2011

FROM: Yolanda E. Peralez

DEPARTMENT: (294) CONSTABLE, PRECINCT 4

PHONE: (956)-318-2511 ext 4622

REFERENCE: VIDEO SOUND & LIGHT ENTERPRISES INC. Invoice #11-4271

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #11-4271** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:
- COMMENTS / RECOMMENDATION: The vendor is not in compliance as per Contract #E-10-345-09-28, they were unable to provide a license/certification for their technicians. If you have any questions please call the Purchasing Agent, Martha Salazar. Thank you

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR JUDGE, 92ND D.C.	RODOLFO DELGADO JUDGE, 93RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139TH D.C.	ROSE GUERRA PEYNA JUDGE, 206TH D.C.	JUAN R. PARTIDA JUDGE, 275TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C.	NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389TH D.C.	AIDA SALINAS FLORES JUDGE, 398TH D.C.
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DEPARTMENT NAME:

CONSTABLE PCT. 4

NO.

INVOICE SUMMARY COVER SHEET

A/P SPECIALIST INITIALS:

BUDGET ACCOUNT NUMBER:

0-1100-421-00-294-001

DATE SUBMITTED TO COUNTY AUDITOR:

DATE PAID: _____

VENDOR NAME	OBJ. NO.	PURCHASE ORDER NO.	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	AUDITOR'S REMARKS
1. VIDEO SOUND & LIGHT ENTERPRISES INC.	432	652459	11/30/2011	11-4271	\$19.50	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

RECEIVED BY
COUNTY AUDITOR
2011 DEC 2 AM 10 02

TOTAL NUMBER OF INVOICES ATTACHED:

1

\$19.50

TOTAL COVER SHEET AMOUNT

PREPARED BY:

Nancy Ponce

December 02, 2011

DATE SUBMITTED TO ACCOUNT PAYABLE