

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

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: TONIE MORENO

FROM: Keta Zambrano

REFERENCE: THE MONITOR Invoice #10013641-0512

DATE: 07/17/2012

DEPARTMENT: (124) COMMISSIONER, PRECINCT 4

PHONE: ()--95 ext 6318

THE FOLLOWING DOCUMENT (S), i.e. Invoice #10013641-0512 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): INVOICE IS DATED BEFORE THE PO DATE APPROVAL.
NEEDS ADDITIONAL DOCUMENTATION i.e.,:
OTHER:
COMMENTS / RECOMMENDATION:

RECEIVED BY
COUNTY AUDITOR
JUL 24 PM 9 05

I was not aware of Advertisment as they are placed on by purchasing & I requested P.O. once I got the Inv.

May. 7-2012

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 REYNA 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.



REMIT TO
The Monitor
Business Office
PO Box 3267
McAllen, TX 78502

ACCOUNT NO. 10013641 BALANCE DUE \$967.60 CHECK NO. _____
 MKT. CONSULTANT LIZ FLORES DEPARTMENT MML AMOUNT PAID _____

HIDALGO COUNTY PRC 4
1051 DOOLITTLE
EDINBURG, TX 78539-8600

Advertising Invoice

INVOICE DATE	INVOICE NO.
5/31/2012 ?	10013641-0512

TO ASSURE PROPER CREDIT - PLEASE RETURN TOP PORTION WITH REMITTANCE - ENTER ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	CURRENT	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-OVER
<u>10013641</u> (1)	\$967.60	\$0.00	\$0.00	\$0.00

DATE	REF #	DESCRIPTION	UNITS	AMOUNT
05/01/12	AGING	*BALANCE FORWARD*		1,436.40
05/02/12	1050238	9000-MM Retail Payment CS\CK		1,436.40-
1 - 05/19/12 (2)	95110855	3011-MM Class Legal and Internet RFB-PIT RUN CALICHE BASE	16.00	498.80
2 - 05/26/12	95110855	3010-MM Classified Legal RFB-PIT RUN CALICHE BASE	16.00	468.80

TWO ENTRIES

n/c

INVOICE RECEIVED BY:

Bonnie Moreno on 6-6-12

GOODS/SERVICES RECEIVED BY:

Rumaldo Munoz Jr on 5-31-12

21200431-00-124-007-0-510

Pct. # 888

Pur. Req. # 217160

P.O. # 677364



RECEIVED BY
COUNTY AUDITOR
JUL 11 PM 2 22

PREVIOUS BALANCE	NEW CHARGES	CREDITS	BALANCE DUE
\$1,436.40	\$967.60	\$1,436.40	<u>\$967.60</u>

THE MONITOR

CURRENT

TOWN CRIER

ISLAND BREEZE

STAR

RGV

FREEDOM FLYERS

The Herald

El Nuevo Heraldo

el extra

La FRONTERA

Phone: 956-683-4000

Fed ID# 74-1157766

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ACCOUNTS UNPAID 30 DAYS (ANNUAL PERCENTAGE RATE IS 18%).

THE MONITOR

PUBLISHER'S AFFIDAVIT

State of Texas
County of Hidalgo

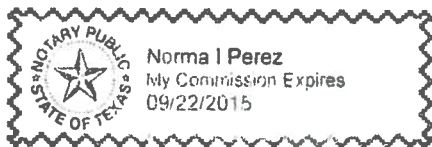
MERCEDES CONTRERAS, being duly sworn on her oath states that she is the Account Representative of **THE MONITOR** and that the attached notice appeared in the following issues:

May 19 & 26, 2012

Mercedes Contreras

Subscribed and sworn to before me this 29th of May A.D. 2012

Norma I. Perez
Notary Public, Hidalgo County



RECEIVED BY
COUNTY AUDITOR

2012 JUL 24 AM 9 05



REQUEST FOR BIDS

TO SUPPLY THE COUNTY OF HIDALGO with sealed BIDS for "PIT RUN CALICHE BASE" for Hidalgo County Precinct No. 4.

Bid Packets may be obtained by calling the Hidalgo County Purchasing Department at (956) 318-2626, request via e-mail to sandy.suarez@co.hidalgo.tx.us or may be picked up at the Hidalgo County Purchasing Department, with a **physical location of: 2802 S. Business Hwy. 281, (Southeast Corner of Canton & Business Highway 281) Hidalgo County New Administration Building, Edinburg, Texas 78539.**

UPON SUBMITTING SEALED BIDS, bidders are required to properly identify (handwritten, typed or printed) sealed envelope and/or packet as follows: Bidder's name and address on the upper left hand corner of the sealed envelope and/or package and Bid No. 2012-103-06-06-SGS- "PIT RUN CALICHE BASE" - HIDALGO COUNTY PRECINCT NO.4. on the lower left hand **corner** of sealed envelope/and or packet. **OVERNIGHT MAIL MUST BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE.**

The sealed must contain **ONE (1) ORIGINAL and THREE (3) COPIES** of bids and must be clearly identified and addressed for delivery to:

Martha L. Salazar, CPPB
Hidalgo County Purchasing Department

US Postal Mail/Courier Address: 2812 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
Physical Location: 2802 S. Business Hwy. 281
New Administration Building
(Southeast Corner of Canton Rd & Business 281)
Edinburg, Texas 78539

SEALED BIDS will be accepted until 9:30 A.M. **ON WEDNESDAY, JUNE 06, 2012**, at which time they will be opened in the Hidalgo County Purchasing Department Conference Room at the **PHYSICAL LOCATION: 2802 S. BUSINESS HWY. 281 NEW ADMINISTRATION BUILDING, EDINBURG, TEXAS 78539. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB'S RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

THE COUNTY reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County.

BY ORDER OF THE COMMISSIONER'S COURT OF HIDALGO COUNTY, TEXAS ON THIS, 15TH DAY OF MAY, 2012.

MARTHA L. SALAZAR, CPPB
HIDALGO COUNTY PURCHASING AGENT
REPORT ROAD HAZARDS@1-866-HCR-SAFE- or 1-866-427-7233



Purchase Order COUNTY OF HIDALGO

PO#: 677364

DATE: 06/29/12

Page No 1 Of 1

VENDOR: 37702
FAX (956) 683-4301
Phone: (956) 683-4000
THE MONITOR
1400 E NOLANA
McALLEN TX 78502

REQ:00217460
Email:

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Vendor Acct:

CONTACT:
SITE: COMMISSIONER, PRECINCT 4
Contract No:

Special Instructions:

PCT. REQ. #0888

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 <u>Inv# 10013641-0512</u>		
1	LOT	EX ADVERTISEMENT FOR "PIT-RUN CALICHE BASE" REF.# 95110855 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	967.60	967.60
		Total		967.60
		***** For Hidalgo County use only 2-1200-431-00-124-007-0-540	967.60	
		Approved -----		

Authorized by: _____

Martha R. 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

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

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

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 08/14/2012

TO: Rumaldo Muñoz

DEPARTMENT: (124) COMMISSIONER, PRECINCT 4

FROM: Keta Zambrano

PHONE: ()--95 ext 6318

REFERENCE: AIM MEDIA TEXAS OPERATING, LLC Invoice #10013641-0612

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #10013641-0612** 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: Invoice is dated 6/30/12 but PO request was approved on 7/24/12. As service was provided before requisition was approved, invoice has to go through CC to be approved. Please place on agenda as soon as possible due to vendor accounts being put on hold for other departments too.**
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:
- COMMENTS / RECOMMENDATION:

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 REYNA 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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REMIT TO:
The Monitor
Business Office
PO Box 3267
McAllen, TX 78502

ACCOUNT NO. 10013641 BALANCE DUE \$1,935.20 CHECK NO. _____
MKT. CONSULTANT LIZ FLORES DEPARTMENT MML AMOUNT PAID _____

HIDALGO COUNTY PRC 4
1051 DOOLITTLE
EDINBURG, TX 78539-8600

Advertising Invoice

INVOICE DATE	INVOICE NO.
6/30/2012	10013641-0612

TO ASSURE PROPER CREDIT - PLEASE RETURN TOP PORTION WITH REMITTANCE - ENTER ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	CURRENT	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-OVER
10013641	\$967.60	\$967.60	\$0.00	\$0.00

DATE	REF #	DESCRIPTION	UNITS	AMOUNT
06/01/12	AGING	*BALANCE FORWARD*		967.60
06/02/12	95110952	3011-MM Class Legal and Internet HAULING SERVICES FOR ALL RD MA	16.00	498.80
06/09/12	95110952	3010-MM Classified Legal HAULING SERVICES FOR ALL RD MA	16.00	468.80

915 71

2-1200431-00-124-007-0-540
Pct. # 1073
Pur. Req. # 219378
F.V. # 678491

Invoice Received By: Tonia Moreno on 7-12-12
Goods/Services Received By: Rumaldo Luna on 6-30-12

RECEIVED BY
COUNTY AUDITOR
2012 Jul 2 AM 10:07
HIDALGO COUNTY PCT.#4
EDINBURG, TEXAS 78542

PREVIOUS BALANCE	NEW CHARGES	CREDITS	BALANCE DUE
\$967.60	\$967.60	\$0.00	\$1,935.20



Phone: 956-683-4000
Fed ID# 45-5484496

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT.
A SERVICE CHARGE OF 1.5% PER MONTH WILL BE
CHARGED ON ACCOUNTS UNPAID 30 DAYS (ANNUAL
PERCENTAGE RATE IS 18%).

THE MONITOR

PUBLISHER'S AFFIDAVIT

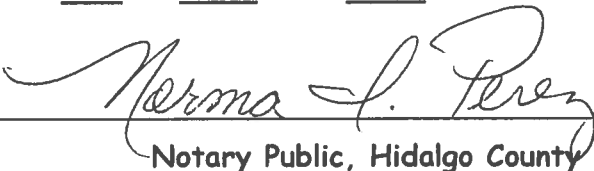
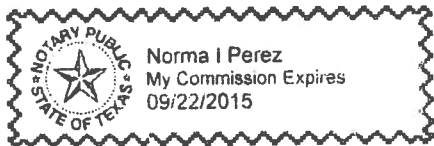
State of Texas
County of Hidalgo

MERCEDES CONTRERAS, being duly sworn on her oath states that she is the Account Representative of **THE MONITOR** and that the attached notice appeared in the following issues:

June 2 & 9, 2012



Subscribed and sworn to before me this 12th of June A.D. 2012


Notary Public, Hidalgo County

REQUEST FOR BIDS

TO SUPPLY THE COUNTY OF HIDALGO with sealed BIDS for "HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)" for Hidalgo County Precinct No. 4.

Bid Packets may be obtained by calling the Hidalgo County Purchasing Department at (956) 318-2626, request via e-mail to sandy.suarez@co.hidalgo.tx.us or may be picked up at the Hidalgo County Purchasing Department, with a **physical location of: 2802 S. Business Hwy. 281, (Southeast Corner of Canton & Business Highway 281) Hidalgo County New Administration Building, Edinburg, Texas 78539.**

UPON SUBMITTING SEALED BIDS, bidders are required to properly identify (handwritten, typed or printed) sealed envelope and/or packet as follows: Bidder's name and address on the upper left hand corner of the sealed envelope and/or package and **Bid No. 2012-105-06-20-SGS-"HAULING SERVICES FOR ALL ROAD MATERIALS (EXCLUDING HOT-MIX)"-HIDALGO COUNTY PRECINCT NO. 4.** on the lower left hand corner of sealed envelope/and or packet. **OVERNIGHT MAIL MUST BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE.**

The sealed must contain **ONE (1) ORIGINAL and THREE (3) COPIES** of bids and must be clearly identified and addressed for delivery to:

Martha L. Salazar, CPPB
Hidalgo County Purchasing Department

US Postal Mail/Courier Address:	Physical Location:
2812 S. Business Hwy. 281	2802 S. Business Hwy. 281
New Administration Building	New Administration Building
Edinburg, Texas 78539	(Southeast Corner of Canton Rd & Business 281)
	Edinburg, Texas 78539

SEALED BIDS will be accepted until **9:30 A.M. ON WEDNESDAY, JUNE 20, 2012**, at which time they will be opened in the Hidalgo County Purchasing Department Conference Room at the **PHYSICAL LOCATION: 2802 S. BUSINESS HWY. 281 NEW ADMINISTRATION BUILDING, EDINBURG, TEXAS 78539. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB'S RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

THE COUNTY reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County.

BY ORDER OF THE COMMISSIONER'S COURT OF HIDALGO COUNTY, TEXAS ON THIS, 29TH DAY OF MAY, 2012.

MARTHA L. SALAZAR, CPPB
HIDALGO COUNTY PURCHASING AGENT
REPORT ROAD HAZARDS@1-866-HCR-SAFE- or 1-866-427-7233



AIM Media Texas Closes on Acquisition of Texas Newspapers from Freedom Communications

DALLAS, TX, June 21, 2012 – AIM Media Texas, LLC (“AIM” or the “Company”) announced today that it has closed on the acquisition of the Texas print and online newspaper publishing assets from Freedom Communications, Inc. (“Freedom”), of Irvine, California.

Terms of the transaction were not disclosed. In conjunction with the transaction, AIM announced that all Freedom employees at the publications in Texas will continue in their respective jobs and positions with the new Company.

The publications and affiliated web-sites included in the transaction include daily newspapers in McAllen (*The Monitor* and www.themonitor.com), Harlingen (*Valley Morning Star* and www.valleymorningstar.com), Brownsville (*The Brownsville Herald* and www.brownsvilleherald.com), Brownsville (*El Nuevo Herald* and www.elnuevoherald.com) and Odessa (*Odessa American* and www.oaoa.com); one 2X-weekly in Weslaco (*Mid-Valley Town Crier* and www.midvalleytowncrier.com); one weekly serving South Padre Island and Port Isabel (*Coastal Current* and www.spislandbreeze.com); and, a variety of other weekly and monthly publications and related web-sites.

"We look forward to instilling a renewed and reinvigorated local focus and local concentration at these significant local institutions," said Jeremy L. Halbreich, Chairman and CEO of AIM and the former Chairman and CEO of Sun-Times Media LLC (Chicago), former Founder, Chairman, President & CEO of American Consolidated Media (Dallas), and former President and General Manager of *The Dallas Morning News*. "It will be our intent to provide the support, guidance and direction necessary for our new associates to engage their local audiences and set the civic agenda and discourse in both online and print for the communities they serve," Halbreich added. "These are important, impactful and attractive businesses in an extraordinary group of towns in Texas including Odessa and all the local communities across the Rio Grande Valley."

Akin Gump Strauss Hauer & Feld LLP acted as legal advisors, Sanders & Company LLC acted as tax advisors and Huselton Morgan & Maultsby PC acted as finance and accounting advisors to the Company.

About AIM Media Texas, LLC

AIM Media Texas, LLC is an acquisition entity formed by Halbreich for the purpose of purchasing the print and online publishing assets in Texas from Freedom Communications. The new operating company's headquarters will be in McAllen, Texas and it will be managed by AIM Media Texas Management of Dallas, Texas where Halbreich serves as Chairman and CEO and William R. ("Rick") Starks serves as President and COO.

The Company focuses on local content across all forms of media including print, online and video.

The Company recognizes the value and benefits that local news, information and advertising services bring to local communities and regional markets.

We are the leading information source in our communities. Through our demonstrated integrity and our dedicated and comprehensive approach to balanced and credible journalism, we earn the trust and support of local readers, viewers, businesses and advertisers.

For more information, please contact Jeremy L. Halbreich, Chairman and CEO, AIM Media Texas, LLC at 214-697-9779 or halbreich@amercomm.com.



Purchase Order COUNTY OF HIDALGO

PO#: 678491

DATE: 07/24/12

Page No 1 Of 1

VENDOR: 401374 REQ:00219378

Email:

Phone: (956)683-4000

AIM MEDIA TEXAS OPERATING, LLC
THE MONITOR
BUSINESS OFFICE
P.O. BOX 3267
MCALLEN TX 78502

BUYER:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

Vendor Acct:

Special Instructions:

Contract No:

PCT. REQ.# 1073

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
1	LOT	DO NOT DUPLICATE ORDER <u>INV.# 10013641-0612</u> EX ADVERTISEMENT REF# 95110952 (6/2 & 9 /12) 3010-MM CLASSIFIED LEGAL AND INTERNET (HAULING SERVICES FOR ALL RD MATERIAL) REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	967.60	967.60
		Total		967.60
		***** For Hidalgo County use only 2-1200-431-00-124-007-0-540		967.60
		Approved -----		

Authorized by:

Martha L. Salazar pmw