



Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 4/19/2012 | 6260 |

| |
|---|
| Bill To |
| Honorable Ramon Garcia County Judge Hidalgo County P.O. Box 1356 Edinburg, TX 78540 |

Texas Conference of Urban Counties
500 W. 13th. St.
Austin, TX 78701

| |
|-----------------|
| EIN# 74-3019904 |
|-----------------|

| Description | Amount | | | | | | | | | | |
|--|---|-----------------------------------|----------------------|---|----------------------|------------------------------------|------------|---------------------------------|--|-------------------|--|
| Membership Dues for Texas Indigent Health Care Association 2012 <i>Desc</i> | 200.00 2012 SEP 7 PM 3 52 RECEIVED BY COUNTY AUDITOR | | | | | | | | | | |
| <table border="1"> <tr> <td>Invoice Received by: <i>Ramon</i></td> <td>Date: <i>8/01/12</i></td> </tr> <tr> <td>Goods/Services Received by: <i>Human Svcs</i></td> <td>Date: <i>4/19/12</i></td> </tr> <tr> <td><i>12</i> - 1100-444-00-240-001-0-</td> <td><i>810</i></td> </tr> <tr> <td>Payment Amount \$ <i>200.00</i></td> <td></td> </tr> <tr> <td>PO# <i>680440</i></td> <td></td> </tr> </table> <p><i>Damen Gammert</i></p> | | Invoice Received by: <i>Ramon</i> | Date: <i>8/01/12</i> | Goods/Services Received by: <i>Human Svcs</i> | Date: <i>4/19/12</i> | <i>12</i> - 1100-444-00-240-001-0- | <i>810</i> | Payment Amount \$ <i>200.00</i> | | PO# <i>680440</i> | |
| Invoice Received by: <i>Ramon</i> | Date: <i>8/01/12</i> | | | | | | | | | | |
| Goods/Services Received by: <i>Human Svcs</i> | Date: <i>4/19/12</i> | | | | | | | | | | |
| <i>12</i> - 1100-444-00-240-001-0- | <i>810</i> | | | | | | | | | | |
| Payment Amount \$ <i>200.00</i> | | | | | | | | | | | |
| PO# <i>680440</i> | | | | | | | | | | | |
| Total | \$200.00 | | | | | | | | | | |
| Balance Due | \$200.00 | | | | | | | | | | |

| | | | |
|--------------|--------------|-------------|--------------------|
| Phone # | Fax # | E-mail | Web Site |
| 512/476-6174 | 512/476-5122 | cuc@cuc.org | http://www.cuc.org |



Purchase Order COUNTY OF HIDALGO

PO#: 680440

DATE: 09/04/12

Page No 1 Of 1

VENDOR: 263532 REQ:00221954
FAX (512)476-5122 Email:
Phone:(512)476-6174
TEXAS CONFERENCE OF URBAN COUNTIES
500 WEST 13TH STREET
AUSTIN TX 78701

BUYER:
SHIP TO: HUMAN SERVICES
1304 S. 25TH AVE.
EDINBURG TX 78539

Vendor Acct:

CONTACT:
SITE: HUMAN SERVICES

Special Instructions:

Contract No:

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 | | |
| 1 | YEAR | OM MEMBERSHIP DUES FOR TEXAS INDIGENT HEALTH CARE ASSOCIATION 2012 NIGP#95296 | 200.00 | 200.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | Total | | 200.00 |
| | | ***** For Hidalgo County use only 2-1100-444-00-240-001-0-810 | | 200.00 |
| | | Approved _____ | | |

2012 SEP 7 PM 3:52

RECEIVED BY
COUNTY AUDITOR

Authorized by: Martha L. Salazar *mls*