

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, RAMIREZ, MARTIN, do hereby state that the item(s) listed on the invoice(s) named below
PURCHASER'S NAME
were purchased for the exclusive use of Hidalgo County:

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
	9/14/12	\$42.95	VALERO CORNER STORE
	9/12/12	\$50.00	VALERO CORNER STORE
TOTAL		<u>\$92.95</u>	

I further state that I was authorized to make such a purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me

SIGNATURE: Martin Ramirez

TITLE: ENVIRONMENTAL COMPLIANCE COORDINATOR
PERSON MAKING PURCHASE

Before me Monica Badillo, a Notary Public, appeared Martin Ramirez and on his oath depose and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He / S further stated he / s requested payment of the same.



Monica Badillo
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

APPROVAL: _____
DEPARTMENT HEAD

APPROVAL: _____
COUNTY AUDITOR

THANK YOU-COME AGAIN
TO VALERO
CORNER STORE
CornerStore4U.com

WELCOME
TO VALERO
CORNER STORE
CornerStore4U.com

TP48644094-001
VALERO 1027
5239 RIGSBY
SAN ANTONIO TX 7822

DATE 09/14/12
TIME 1:32 PM
AUTH# 163403

VALERO CRD

PUMP PRODUCT PPG
16 UNLD \$3.549

GALLONS FUEL TOTAL
12.103 \$42.95

THANK YOU
HAVE A NICE DAY

TP48645744-001 VALERO 1445
110 W SLAUGHTER LN
AUSTIN TX 78

Descr.	qty	amount
--------	-----	--------

<CUSTOMER COPY>
PREPAY CA #03

50.00

Subtotal 50.00

Tax 0.00

TOTAL 50.00

CREDIT \$ 50.00

CARD TYPE: VALERO CRD

CARD NAME:

ACCT NUMBER: XXXXXXXXXXXX2334 SUB 1003

TRANS TYPE: SALE

APPROVAL: 413729

INVOICE: 222996

AMOUNT: 50.00

APPROVED 413729

Diesel Fuel Contains
Up To 5% Biodiesel
Or Renewable Diesel

ST# 1445 TILL XXXX DR# 1 TRAN# 1017945

CSH: 8

09/14/12 10:01:15

INVOICE RECEIVED BY:

Law T. ON 9/20/12
GOODS/SERVICES RECEIVED BY:
Monica ON 9/20/12
2-1100-413-00-125-001-0-626

