



504 E. Ferguson
 P.O. Box 827
 Pharr, TX 78577
 (956) 783-7959 / 800-491-7923
 Fax # (956) 787-4311
 www.CentralFenceLtd.com

10/19/12-150207-1

Invoice

Date	Invoice #
10/16/2012	42183

Customer:
 Hidalgo County Buildings and Grounds
 3100 South Bus 281/P.O. BOX 1356
 Edinburg Tx 78539
 Ph# 956-318-2646
 Fax# 956-318-2648

Deliver To:

P.O. Number	Terms	Estimator	Project
682324	Net 30	David	

Quantity	Description	Price Each	Amount
30	Terminal Post 2 3/8" x 8'0" .065	11.24	337.20T
20	Acorn Cap 2 3/8" - Aluminum	0.67	13.40T

H. mfg

OK TO LOAD
 App: *[Signature]*

GOOD SERVICES RECEIVED BY:
Sete Garza ON *10-11-12*

INVOICE RECEIVED BY:
[Signature] ON *10-18-12*

This original invoice required for ALL merchandise pick-up

21342-419-40-220-048-0-120
350.60

RECEIVED BY
 COUNTY AUDITOR
 2012 OCT 19 PM 2 22

Customer must verify the correctness of all material being loaded. WE ARE NOT RESPONSIBLE FOR ERRORS ONCE THE CUSTOMER LEAVES OUR LOCATION. Return policy: Within 30 days of purchase & with original invoice; a 15% cash, 25% CC, re-stocking fee will apply.	Subtotal	\$350.60
	Sales Tax (0.0%)	\$0.00
	Total	\$350.60

Balance Due \$350.60



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913 22 4555

Estimate

Date	Estimate #
10/10/2012	22034

PO# 682324

Customer:
 Hidalgo County Buildings and Grounds
 3100 South Bus 281/ P.O. BOX 1356
 Edinburg Tx 78539
 Ph# 956-318-2646
 Fax# 956-318-2648

Estimator	Project
David	

Qty	Description	Rate	Total
30	Terminal Post 2 3/8" x 8'0" .065 <i>90130</i>	11.24	337.20T
20	Acorn Cap 2 3/8" - Aluminum <i>80130</i>	0.67	13.40T
<p><i>W/O 12-2400</i></p> <p><i>Need Post + caps</i></p> <p><i>For Parking Lot At Courthouse</i></p> <p><i>Sefer/ Saul</i></p> <p><i>10-10-12</i></p>			
<p><i>Note:</i></p> <p><i>Modular Portable Building</i></p> <p><i>Project & funding</i></p> <p><i>Sefer Darga</i></p> <p><i>10-11-12</i></p>			

<p>This is an estimate, as understood, based on your drawing / information given. Please review for accuracy. We are not responsible for good faith errors. We thank you for your consideration.</p>	Subtotal	\$350.60
	Sales Tax (0.0%)	\$0.00
	Total	\$350.60



Purchase Order COUNTY OF HIDALGO

PO#: 682324

DATE: 10/12/12

Page No 1 Of 1
Needed 10-11-12

VENDOR: 150207 REQ:00224555
FAX (956)787-4311 Email:
Phone:(800)491-7923
CENTRAL FENCE & SUPPLY, LTD
P.O. BOX 827
PHARR TX 78577

BUYER:
SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Vendor Acct:

CONTACT:
SITE: FACILITIES MANAGEMENT

Special Instructions:

Contract No:

REQ 913

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		
30	EACH	OM TERMINAL POST 2 3/8 X 80 .065 (Posts for Signs for 80130 Modular Bldgs)	11.24	337.20
20	EACH	OM ACORN CAP 2 3/8 - ALUMINUM (Caps for Posts) 80130 REF: WORK ORDER 12-2400	.67	13.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		350.60

		For Hidalgo County use only		
		2-1342-419-40-220-048-0-720		350.60
		Approved _____		
		NIGP # 80130		

Authorized by: Martina L. 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

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

DATE: 10/30/2012

TO: Alma Ybarra
FROM: Lupita Garza

DEPARTMENT: (220) FACILITIES MANAGEMENT

PHONE: (956)-318-2511 ext 4630

REFERENCE: CENTRAL FENCE & SUPPLY, LTD Invoice #42183

THE FOLLOWING DOCUMENT (S), i.e. Invoice #42183 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: Alma invoice#42183 for Central Fence & Supply is being returned for the following reasons. When you are using capital improvement project funds all invoice need to be place on Commissioners Court for approval. Also, please attach copy of work order #12-2400 as per purchase order. Before resubmitting invoice to Auditor's Office please attach copy of the agenda item and copy of the work order. If you have any questions, please feel free to cal me at ext. 4630.

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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