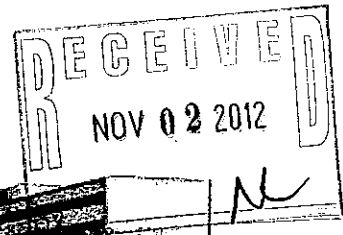


2nd Discrepancy



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: 10/12/2012
DEPARTMENT: (190) HUMAN RESOURCES/CIVIL SERVICE
PHONE: (956)-318-2511 ext 4624

TO: SYLVIA RIOS
FROM: LUCY QUINTERO

REFERENCE: T & G IDENTIFICATION SYSTEMS, INC. Invoice #150148-A

THE FOLLOWING DOCUMENT (S), i.e. Invoice #150148-A 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: 2ND DISCREPANCY - I WAS ADVISED TO RETURN THIS INVOICE BACK. I'M NOT ABLE TO PROCESS THIS INVOICE DUE TO THE MISSING QUOTES NEEDED. THE EMAIL FROM TANYA EXPLAINING WHAT HAPPENED IS NOT VALID. PLEASE, CONTACT MARTY FROM PURCHASING ABOUT THE SITUATION. ANY QUESTIONS PLEASE, CALL LIZ AT EXTENSION 4628. KEEP DISCREPANCIES ATTACHED TO THE INVOICES. WHEN THEY ARE REMOVED IT CAUSES INVOICE DUPLICATIONS ON OUR INVOICE TRACKER THANK YOU.
COMMENTS / RECOMMENDATION:

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



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. RODOLFO DELGAO J. R. 'BOBBY' FLORES ROSE GUERRA REYNA JUAN R. PARTIDA MARIO E. RAMIREZ, JR. NOE GONZALEZ LETICIA LOPEZ AIDA SALINAS FLORES
JUDGE, 92ND D.C. JUDGE, 93RD D.C. JUDGE, 139TH D.C. JUDGE, 206TH D.C. JUDGE, 275TH D.C. JUDGE, 332ND D.C. JUDGE, 370TH D.C. JUDGE, 389TH D.C. JUDGE, 388TH D.C.
OVERSEER

1st Discrepancy

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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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: 09/11/2012

TO: SYLVIA RIOS

DEPARTMENT: (190) HUMAN RESOURCES/CIVIL SERVICE

FROM: LUCY QUINTERO

PHONE: (956)-318-2511 ext 4624

REFERENCE: T & G IDENTIFICATION SYSTEMS, INC. Invoice #150148-A

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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: THE PURCHASE ORDER IS REFERENCING THESE ITEMS AS OPEN MARKET ITEMS, AND SINCE THE TOTAL PRICE OF THE INVOICE IS OVER A THOUSAND IT NEEDS THREE VERBAL QUOTES. THERE IS A NOTATION THAT SAYS GATEWAY - NO QUOTE AND STAPLES - NO QUOTE. THIS MAKES IT A SOLE SOURCE VENDOR IF NO QUOTES ARE PROVIDED. A SOLE SOURCE DECLARATION NEEDS TO BE ATTACHED TO THE INVOICE. PLEASE, GET WITH YOUR PURCHASING AGENT AND MAKE ANY NECESSARY CORRECTIONS BEFORE SUBMITTING BACK FOR PAYMENT.
COMMENTS / RECOMMENDATION:

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



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. RODOLFO DELGADO J. R. 'BOBBY' FLORES ROSE GUERRA REYNA JUAN R. PARTIDA MARIO E. RAMIREZ, JR. NOE GONZALEZ LETICIA LOPEZ AIDA SALINAS FLORES
JUDGE, 92ND D.C. JUDGE, 93RD D.C. JUDGE, 139TH D.C. JUDGE, 206TH D.C. JUDGE, 275TH D.C. JUDGE, 332ND D.C. JUDGE, 370TH D.C. JUDGE, 369TH D.C. JUDGE, 398TH D.C.
OVERSEER

RECEIVED

Invoice

T & G IDENTIFICATION SYSTEMS, INC.
712 W. MAGNOLIA AVE.
FORT WORTH, TX 76104-4609

AUG 23 2012

Human Resources

Telephone: 817/336-4282

Invoice No.	150148-A
Customer No.	HIDALGO

Bill To

HIDALGO COUNTY
HUMAN RESOURCES / CIVIL SERVICE
1615 SOUTH CLOSNR BLVD., STE. F
EDINBURG, TX 78539

Ship To

HIDALGO COUNTY
HUMAN RESOURCES / CIVIL SERVICE
1615 SOUTH CLOSNR BLVD., STE. F
EDINBURG, TX 78539

Contact: NEREIDA GARZA
Telephone: 956-318-2660 X4907

Contact: NEREIDA GARZA
Telephone: 956-318-2660 X4907

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
08/16/12	08/16/12		NEREIDA GARZA	678920	Net 30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN	UPS	Fort Worth	Bobby Mays		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1,000	1,000	Y	PROX1386 HID ISO PROX II ACCESS CARD, 30 MIL, 26 BIT NUMBER RANGE: 12202-13201 PART NUMBER: 1386 LGGMN FORMAT: H10301 FACILITY CODE: 1 NOTICE: OUR FAX NUMBER IS (817) 336-0243 THANK YOU FOR YOUR BUSINESS. VISIT OUR WEB SITE AT www.tgidsys.com	3.74	3,740.00
<p>PO#</p> <p>APPROVED <i>Sylvia Rio</i></p> <p>DATE <u>08.27.12</u></p>			<p>INVOICE RECEIVED BY: <i>Silver</i> on <u>08.22.12</u></p> <p>GOODS/SERVICES RECEIVED BY: <i>N. Garza</i> on <u>08.20.12</u></p>		
<p>PO# 678920 2-1100-415-50-190-002-0.001 ✓</p>			<p>2012 AUG 27 PM 4 25 RECEIVED BY COUNTY AUDITOR</p>		

Print Date	08/16/12
Print Time	04:36:53 PM
Page No.	1

Total Paid	0.00
Balance Due	3,771.20
Due Date	09/15/12

Subtotal	3,740.00
Freight	31.20
Invoice Total	3,771.20

Printed By: Debi Smith

T & G IDENTIFICATION SYSTEMS, INC.
 712 W. MAGNOLIA AVE.
 FORT WORTH, TX 76104-4609

Packing Slip

Telephone: 817/336-4282

Invoice No.	150148
Customer No.	HIDALGO

Bill To

HIDALGO COUNTY
 HUMAN RESOURCES / CIVIL SERVICE
 1615 SOUTH CLOSNER BLVD., STE. F
 EDINBURG, TX 78539

Contact : NEREIDA GARZA
 Telephone : 956-318-2660 X4907

Ship To

HIDALGO COUNTY
 HUMAN RESOURCES / CIVIL SERVICE
 1615 SOUTH CLOSNER BLVD., STE. F
 EDINBURG, TX 78539

Contact : NEREIDA GARZA
 Telephone : 956-318-2660 X4907

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
08/16/12	08/16/12		NEREIDA GARZA	678920	Net 30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale #	
MAIN	UPS	Fort Worth	Bobby Mays		
Order Quantity	Back Order Quantity	Current Shipment	Item Number / Description		
1,000	0	1,000	PROX1386 HID ISO PROX II ACCESS CARD, 30 MIL, 26 BIT NUMBER RANGE: PART NUMBER: 1386 LGGMN FORMAT: H10301 FACILITY CODE: NOTICE: OUR FAX NUMBER IS (817) 336-0243 THANK YOU FOR YOUR BUSINESS. VISIT OUR WEB SITE AT www.tgidsys.com		

Print Date	08/16/12
Print Time	04:00:39 PM
Page No.	1

RECEIVED
 AUG 20 2012
 Human Resources

Printed By: Debi Smith

Sylvia Rios

From: Nereida Garza [nereida.garza@co.hidalgo.tx.us]
Sent: Tuesday, September 18, 2012 10:03 AM
To: 'Sylvia Rios'
Subject: FW: PO 678920

FYI

From: Tanya.Delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Tuesday, September 18, 2012 9:53 AM
To: elizabeth.cano@auditor.co.hidalgo.tx.us
Cc: NEREIDA.GARZA@CO.HIDALGO.TX.US
Subject: PO 678920

Ms. Elizabeth, as per my conversation with Nereida Garza in connection with PO 678920, at the time the PO was requested she had requested 3 quotes with two vendors not carrying the product. As much as we try to obtain more quotes the vendors do not want to send us anything in writing and they just say they don't carry and don't want to bother with us.

Thank You,

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
P 956-318-2626 x 4878
F 956-292-7612

Requisition 00219924

Line No	Line Item Description	Vendor	Vendor Name	Amount
	gateway -- Jr. 383-3861 -- no quote			
	staples-- no quote			