

RECEIVED
OCT 31 2012
Name 9-11

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: 10/09/2012

TO: Mary Garcia

DEPARTMENT: (140) TAX ASSESSOR-COLLECTOR

FROM: Connie Salazar *C.S.*

PHONE: (956)-318-2511 ext 4625

REFERENCE: GENERAL BINDING CORPORATION Invoice #1944714

THE FOLLOWING DOCUMENT (S), i.e. Invoice #1944714 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: Per Purchasing Policies and Procedures; need 3 verbal or written quotes for the same item. Please contact Purchasing department on how to proceed.

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.
--	-------------------------------------	---	--	--------------------------------------	--	---	------------------------------------	--



Purchase Order

COUNTY OF HIDALGO

PO#: 681246

DATE: 09/19/12

Page No 1 Of 1

VENDOR: 187054 REQ:00222663
 Email:
 Phone: (800) 790-7787
 GENERAL BINDING CORPORATION
 P.O. BOX 203412
 DALLAS TX 75320-3412

BUYER:
 SHIP TO: TAX ASSESSOR-COLLECTOR
 2804 S. BUS. HWY 281
 EDINBURG TX 78539-6243

Vendor Acct:

CONTACT:
 SITE: TAX ASSESSOR-COLLECTOR
 Contract No:

Special Instructions:

C-152

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		
10	BOX	OM 9742491G CVR P RGNCY LTR BLK 200P	74.08	740.80
10	BOX	OM 9741020G STRIP VB 11 X 2 HOT BLACK 100S	35.23	352.30
	EACH	OM ESTIMATED SHIPPING WAS NOT GIVEN, THEREFORE PO WILL INCREASE DEPENDING ON FREIGHT CHARGES	.00	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		1,093.10

		For Hidalgo County use only		
		2-1246-415-15-140-003-0-601		1,093.10
		Approved _____		

Authorized by: Marcos L. Salazar



Order Acknowledgment

ACCO BRANDS INC.
300 Tower Parkway
Lincolnshire, IL 60069

THIS IS NOT AN INVOICE

1,093.10

Order Total

Total does not include all tax and freight charges

HIDALGO COUNTY TAX OFFICE
2804 S BUSINESS HWY 281
EDINBURG, TX 78539-4548

Visit our web site at : www.gbconnect.com today !

Cust#: 67092	Customer Ref: 681246	Contact: MARIA GARCIA	Phone#: 956-318-2157
Order#: 3554663			
Processed By: Sheila Chan		Order Date: 09/20/12	Order Time: 12:03 PM
Bill To : HIDALGO COUNTY TAX OFFICE-201238 2804 S BUSINESS HWY 281 EDINBURG, TX 78539-4548		Ship To : HIDALGO COUNTY TAX OFFICE-201238 2804 S BUSINESS HWY 281 EDINBURG, TX 78539-4548	
Ship To Contact: MARIA GARCIA			

Product Code	Product Description	Ship From	UM	Qty Ordered	Unit Price	Extended Price
9742491G	CVR P RGNCY LTR BLCK 200P	TX	BX	10	74.08	740.80
9741020G	STRIP VB 11X2 HOT BLCK 100S	TX	BX	7	35.23	246.61
9741020G	STRIP VB 11X2 HOT BLCK 100S	WI	BX	3	35.23	105.69

Order Subtotal

2012 SEP 28
1,093.10
RECEIVED BY
HIDALGO COUNTY TAX OFFICE

IF YOU HAVE QUESTIONS REGARDING THIS DOCUMENT CALL: 1-800-723-4000

SALES REP: Titschler, Danielle

GBC

PAGE: 1 OF 1

Thank you for your recent order. The details of your order are attached for your records. We appreciate your business and hope you are satisfied with your purchase.

Sign up to receive e-mails with special offers, new product information and solutions [click here.](#)



T: 800-723-4000
 F: 877-549-7881
 www.gbconnect.com

GBC Rep: Danielle Titschler
 Phone: (847) 484-3932
 E-mail: danielle.titschler@gbc.com

Reg # 222663

CUSTOMER: HIDALGO COUNTY TAX OFFICE
 ACCOUNT #: 67092

SUPPLY ORDER FORM

GBC Customer Account Number: 67092

Billing to: HIDALGO COUNTY TAX OFFICE-201238 2804 S BUSINESS HWY 281 EDINBURG TX 78539-4548		Shipping to: HIDALGO COUNTY TAX OFFICE-201238 2804 S BUSINESS HWY 281 EDINBURG TX 78539-4548	
Contact Name: Phone: Email: PO #: Date:		Special Instructions/Shipping Requirements:	

** Date of price quote: 9/10/2012 **

Line	Product	Product Code	Unit Price	Quantity	Line Total
1	CVR P RGNCY LTR BLCK 200P	9742491G	\$ 74.08	10	\$ 740.80
2	STRIP VB 11X2 HOT BLCK 100S	9741020G	\$ 35.23	10	\$ 352.30
3					
4					
5					
6					
7					
8					
9					
10					

Subtotal: **\$1,093.10**

(Sales Tax, Shipping & Handling Not Included)

(GBC internal use only)
 Order #:
 Entered by:

RECEIVED BY
 COUNTY AUDITOR
 21 SEP 28 AM 11 12



Shopping Cart

has been added to your Save for Later list

SKU

Are you Sure?

ACCOUNT

Item # has been added to your Save for Later list

SKU has been removed from your shopping cart


Description	Price/unit	Qty.	Backorder	Total
 REGENCY COVER - 8.5 X 11 Item # 9742491 Entered Item # 9742491  Contains recycled content	\$141.66 / box	5	0	\$708.30

Comments

Subtotal: \$708.30
 1 item
 (s): \$708.30

Continue Shopping

Save for Later

Description	Your Price / unit	Qty.	Extended Price
 Rolodex® Wood Workspace Monitor Stand With Drawer, Black Item Number 703834 Entered Item # 703834 Manufacturer # 82430	\$50.53 / each	1	\$50.53

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Julias Daniels
 1-888-262-3422

Do not carry
 velo pencil
 strips
 9/17/12

QUOTATION SUBMITTED BY

09/17/12

Page 1

QUOTE NO.
3565169

GATEWAY PRINTING

315 S. CLOSNER
EDINBURG TX 78539
956-383-3861

HIDALGO CO TAX OFFICE

2802 S BUS HWY 281
EDINBURG TX 78539

HIDALGO CO TAX OFFICE

MARY
2802 S BUS HWY 281
EDINBURG TX 78539

Item Number	Mfg	Item Description	Qty	UM	List Price	Discont	Unit Net	Extend Net
Customer P/O#TXMAS-5-75020-13								
NOBID-UC		GBC VELOBIND BINDING STRIPS	1	EA	.000		.000	.00
THIS IS A NO BID								
SORRY MARY, I TRIED GETTING THEM SOME OUR SOUCE								
NO LUCK.								

=====
Order Total .00



Search GO

by Keyword by Product Code

Account Log-In | 50 Items: \$813.20 | FAQ | Help

1-800-658-8788

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by Manufacturer

Manufacturers

by Category

Binding Machines

Display Racks

Digital Duplicators

Laminators

Mail / Packaging

Money Handling

Office Furniture

Office Support

Paper Cutters

Paper Folders

Paper Handling

Paper Shredders

Photo ID

Presentation

Printing Equipment

Security Equipment

Shrink Wrap

Time Clocks

Warehouse

Questions? Contact Us Today! Click Here >>>



Cart Contents

Choose a Payment option

- New Customer? Click here to Register
- Returning Customer? Click here to Sign In

Quantity	Image	Name	SKU	Each	Total
<input type="text" value="10"/>		2 x 11 VeloBind Hot Knife Strips (Black) (quantity of 1 = 100 pieces)	BINVSH2BK	\$34.24	\$342.40
<input type="text" value="40"/>		8 1/2 in x 11 in (215.9 x 279.4 mm) (Regular) Polypropylene Sturdy Grain Covers - Black (quantity of 1 = 50 pieces)	COVPGRBK	\$11.77	\$470.80

Ship to Zip/Postal Code

Subtotal \$813.20

Ship to Country

Shipping \$109.36

Choose a Shipping option

Tax \$0.00

- UPS Ground (\$109.36)
- UPS 3 Day Select® (\$359.55)
- UPS 2nd Day Air® (\$599.90)
- UPS Next Day Air Saver® (\$857.07)
- UPS Next Day Air® (\$879.98)
- UPS Next Day Air Early A.M.® (\$949.12)
- Priority Mail® (\$221.70)

Total \$922.56

Coupon Code:

Any changes above should be verified by pressing 'Recalculate' before clicking on 'Checkout'.

Select payment type:

Buy with



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Store Hours: (Mountain - M-F)
Showroom: 8:00 am - 5:00 pm
Sales Office: 7:30 a.m. - 5:00 p.m.

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Toll-Free Phone: 1-800-658-8788
Local Phone: 1-801-927-3020
Fax: 1-801-927-3037

Email:
Information: info@abcoffice.com
Webmaster: webmaster@abcoffice.com

DUNS Number: 078448164
Cage Code: 0geb8

Government Purchases Welcome!
I.M.P.A.C. Accepted
Cage Code 0geb8

Service Department:
Parts & Repair 1-800-658-8788 ext.129

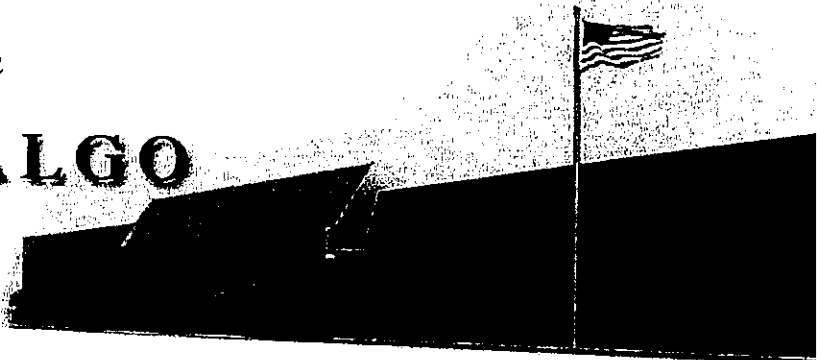
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Don@Abc office
Barlow
1-800-658-8788
9/12/12

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

A. B. 9/26/12

To: Raymundo Eufrazio, County Auditor
Hidalgo County Auditor Department

From: Armando Barrera Jr. Tax Assessor/Collector
Hidalgo County Tax Office

Date: September 25, 2012

Re: GBC

Please pay credit invoice: 1944714 dated September 20, 2012
in the amount of \$1,093.10. Invoice copy was emailed to
me. Purchase Order: 681246.

Should you have any questions please call Mary Garcia at
(956) 289-7472.

Account No. 2-1246-415-15-140-003-0-601

RECEIVED BY
COUNTY AUDITOR
2012 SEP 28 AM 11 12



HIDALGO COUNTY TAX OFFICE
 2804 S BUSINESS HWY 281
 EDINBURG, TX 78539-4548

REMITTANCE STUB	
Invoice Number:	1944714
Invoice Date:	09/20/12
Customer Number:	67092
Total Due:	1,165.26
Invoice Due Date:	10/20/12
Terms:	Net 30
Amount Paid:	_____

Please Return This Portion With Payment To:
 GENERAL BINDING CORPORATION
 PO BOX 203412
 Dallas TX, 75320-3412

Thank You For Your Payment

Tear Here

Tear Here

Visit our web site at www.gbconnect.com today !

Customer # 67092 Cust PO: 681246 Invoice #: 1944714 Invoice/Ship Date: 09/20/12
 Order #: 3554663 Order Date : 09/20/12 Ordered By : MARIA GARCIA Order Phone#: 956-318-2157

BILL TO:	SHIP TO:
HIDALGO COUNTY TAX OFFICE 2804 S BUSINESS HWY 281 EDINBURG, TX 78539-4548	HIDALGO COUNTY TAX OFFICE 2804 S BUSINESS HWY 281 EDINBURG, TX 78539-4548

Product Code	Product Description	Color	UM	Unit Price	Quantity Ordered	Quantity Shipped	Extended Price
9742491G	CVR P RGNCY LTR BLCK 200P	BLACK	BX	74.08	10	10	740.80
9741020G	STRIP VB 11X2 HOT BLCK 100S	BLACK	BX	35.23	7		246.61
9741020G	STRIP VB 11X2 HOT BLCK 100S	BLACK	BX	35.23	3		105.69

RECEIVED BY
 COUNTY AUDITOR
 2012 SEP 28 AM 11

INVOICE RECEIVED BY: Maria Garcia on 9/25/12 PO# 681246
 GOODS/SERVICES RECEIVED BY: Maria Garcia on 9/24/12
 2-1246-415-15-140-603-0-601
AG 9/26/12

Product conforms to CARB93120.12
 IF YOU HAVE QUESTIONS REGARDING THIS ORDER CALL: 800-723-4000
 FOR SERVICE & PARTS QUESTIONS PLEASE CALL: 800-790-7787
 Fax your sales tax exemption certificate to: 847-403-4889
 We accept Visa, Master Card, Discover and American Express
 We are a Dun & Bradstreet reporting company



INVOICE

	Sub Total	1,093.10
	S & H	72.16
	Tax	0.00
Sales Representative Titschler, Danielle	Invoice Total USD	1,165.26

F

RECEIVED BY
COUNTY AUDITOR
2012 SEP 28 AM 11 12

Product conforms to CARB93120.12
IF YOU HAVE QUESTIONS REGARDING THIS ORDER CALL: 800-723-4000
FOR SERVICE & PARTS QUESTIONS PLEASE CALL: 800-790-7787
Fax your sales tax exemption certificate to: 847-403-4889
We accept Visa, Master Card, Discover and American Express
We are a Dun & Bradstreet reporting company



STATEMENT GBC®

HIDALGO COUNTY TAX OFFICE
2804 S BUSINESS HWY 281
EDINBURG TX 78539-4548

REMITTANCE STUB

Statement Date: 10/20/2012
Customer Number: 67092
Total Due: 1165.26

Please Return This Portion
With Payment To:
General Binding Corporation
PO BOX 203412
Dallas TX, 75320-3412

Amount Paid: _____

Thank You For Your Payment

Tear Here

Tear Here

Did you know you can pay an invoice, place an order, view your account on
www.gbconnect.com ? Try it today!

DID YOU KNOW YOU CAN KEEP YOUR ACCOUNT CURRENT BY PAYING YOUR BALANCES WITH A CREDIT CARD?
CALL (800) 217-7116 FOR INFORMATION.

Invoice #	Invoice Date	Invoice Due Date	P.O. Number	Ordered By:	Phone #	Amount
1944714	09/20/2012	20-OCT-12	681246			1165.26
CURRENT	1-30	31-60	61-90	91+	TOTAL PAST	TOTAL DUE
1165.26	.00	.00	.00	.00	.00	1165.26

FOR ASSISTANCE OR IF YOUR STATEMENT SHOWS ANY AMOUNTS 30+ DAYS PAST DUE PLEASE CONTACT OUR CREDIT DEPARTMENT
AT (800) 217-7116 BETWEEN 8:00AM AND 5:00PM CENTRAL TIME. IF YOU HAVE A TAX EXEMPTION CERT. PLEASE FAX
TO (847) 403-4889. THANK YOU FOR YOUR BUSINESS!



Page 1 of 1

*Emailed to mate
10/29/12*

Maria Garcia

From: Tischler, Danielle [Danielle.Tischler@gbc.com]
Sent: Monday, September 10, 2012 10:16 AM
To: Maria Garcia
Subject: RE: 1 OF 2
Attachments: Hidalgo County Tax Office Binding Supply Quote.pdf

Hi Mary!

I apologize for not getting back to you on Friday. All of our systems were down. I have included the total pricing for 10 boxes of 9741020G. Unfortunately, I am not able to calculate the total for shipping until the order is placed and physically picked from the warehouse for shipment.

Let me know if you need any other information.

I hope you are having a great Monday so far ☺

Danielle

Danielle Tischler
Account Manager
GBC - An ACCO Brands Company
Direct: 847.484.3932
Fax: 877.549.7881
danielle.tischler@gbc.com

To place a supply order: contact GBC at 800-723-4000

Or visit us online:
<http://gbconnect.com/>

From: Maria Garcia [mailto:maria.garcia@hidalgocountytax.org]
Sent: Friday, September 07, 2012 9:32 AM
To: Tischler, Danielle
Subject: 1 OF 2

FORGOT TO ASK YOU TO PLEASE PROVIDE TOTAL ESTIMATE FOR ITEMS AND SHIPPING. THANK YOU!

Mary Garcia - Jackson
Administrative Assistant
Hidalgo County Tax Office
2804 S. Bus. Hwy 281
Edinburg, Texas 78539
Phone: (956) 318-2157
Fax: (956) 318-2733

"I can do all things through Christ which strengtheneth me." PHILIPPIANS 4:13