



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/12/12	DAL 1031245	8021883181
PLEASE PAY BY	TERMS	AMOUNT DUE
6/11/12	Net 30 Days	251.61

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

HIDALGO COUNTY
ATTN: ACCOUNTS PAYABLE
1051 N DOOLITTLE
COM PCT 4
EDINBURG, TX 78539

HIDALGO COUNTY
ATTN: RUMALDO MUNOZ
1102 N DOOLITTLE
COM PCT 4
EDINBURG, TX 78539

Bill to Account: COMPCT4

Ship to Account: COMPCT4

Budget Ctr:
P O Number: 674937
Ordered by: RUMALDO MUNOZ

Release:
Job:

Invoice Number: 3174717490
Order: 7085457154-000-001
Order Date: 5/08/12

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	747473	PHYSICIANS CARE ANSI REFILL PK	1		BX	1	10.58	10.58
2	827446	FIRST AID KIT 25PERSON 106PIEC	1		EA	1	16.85	16.85
3	759101	ULTIMATE WEATHER TIGHT TOTE	5		EA	5	12.66	63.30
4	749129	TRANSLUCENT BLUE L/L FILE BOX	3		EA	3	10.38	31.14
5	491461	PAD PERF 5X8 100% RECY WHITE	1		DZ	1	10.04	10.04
6	REARR3722	CLEANER, FLAM. DUSTER, 2PK	2		PK	2	26.74	53.48
7	529886	TAPE PACKING KRAFT 2.75" X 500'	1		RL	1	8.82	8.82
8	903799	17 IN 1 CARD READER	2	2	EA	2	10.99	.00
9	IM1-M76093	SANDISK 8GB SDHC MEMORY CARD	3	1	EA	3	12.73	38.19
10	858072	12 AAG WKLY/MNTH APPT BK 5X8	1	1	EA	1	9.43	.00
11	917640	SPLS 8 SHEET CROSSCUT	1		EA	1	59.99	59.99
Freight: .00 Tax: (.0000%) .00								Sub-Total: 292.39
								Total: 292.39

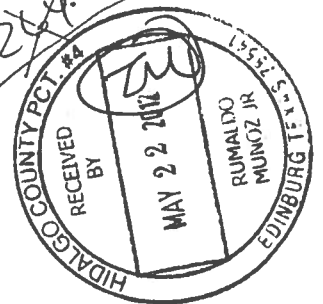
Balance to follow

Exp. 11/10 - 10/31/12

TASB-BUYBOARD
Contract # 328-09

2-1200431-00-124-005-0601
Pct. # 710
Pur. Req. # 215566
P.O. # 674937

2-1200431-00-124-007-0609
Pct. # 710
Pur. Req. # 215566
P.O. # 674937



2012 OCT 23
COMMIT
PRICE



27.43

292.39

204.97
\$247.96

\$27.43

To reach Customer Service,
please dial (877)826-7755.

STAPLES

that was easy:

Staples Advantage

S HIDALGO COUNTY
H RUMALDO MUNOZ
I 1102 N DOOLITTLE
P COM PCT 4
T EDINBURG, TX 78539
O Contact: (956) 383-3112 - RUMALDO MUNOZ

S HIDALGO COUNTY
O 1051 N DOOLITTLE
L COM PCT 4
D EDINBURG, TX 78539
T
O

SHIPPING LOCATION: Dallas, TX FC

CARRIER ROUTE: HRL/COU /30

TOTAL PACKAGES: MULTI

PAGE: 1

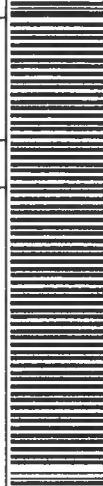
CUSTOMER NO.	SHIP DATE	ORDER NO.
0001031245	5/08/12	7085457154-000001
PURCHASE ORDER NO.	RELEASE NO.	
674937		
COST CENTER		
REQUISITIONER		

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	Your Price	Extended Amount
1	747473	PHYSICIANS CARE ANSI REFILL PK / 90103	BX	1	1	0	10.58	10.58
2	827446	FIRST AID KIT 25PERSON 106PIEC/FAO223U	EA	1	1	0	16.85	16.85
3	759401	Material Safety Data Sheets (MSDS) may be found by visiting http://msds.cexp.com/msds/827446.pdf	EA	5	5	0	12.66	63.30
4	749129	ULTIMATE WEATHER TIGHT TOTE / 20257	EA	3	3	0	10.38	31.14
5	491461	TRANSLUCENT BLUE L/L FILE BOX / 139897	EA	1	1	0	10.04	10.04
		PAD PERF 5X8 100% RECY WHITE / 18592	DZ	1	1	0		

		Awarded 2011 ENERGY STAR Partner of the Year						
		Leading the Way in Sustainability Excellence						

6	REARR3722	CLEANER, FLAM, DUSTER, 2PK / REARR3722	PK	2	2	0	26.74	53.48
7	523886	TAPE PACKING KRAFT 2.75"X500' / 630639	RL	1	1	0	8.82	8.82
8	903799	17 IN 1 CARD READER / MRW62E/S2/191	EA	2	0	2	18.99	.00
		We have shipped this item from a different Distribution Ctr.						
9	IM1-M76093	SANDISK 8GB SDHC MEMORY CARD / SDSDB-8192-A11	EA	3	3	0	12.73	38.19



STAPLES
that was easy:
News & Previews

Continued...

Thank You For Your Order! Staples, Inc.

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please dial (877)826-7755.



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HIDALGO COUNTY
1051 N DOOLITTLE
COM PCT 4
EDINBURG, TX 78539

SHIPPING LOCATION: Dallas, TX FC

CARRIER ROUTE: HRL/COU /30

TOTAL PACKAGES: MULTI

PAGE: 2

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	ORDER NO.
SHIP DATE	7085457154-000001
5/08/12	
PURCHASE ORDER NO.	RELEASE NO.
674937	
COST CENTER	
REQUISITIONER	

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
10	858072	12 AAG WKLY/MNTH APPT BK 5X8 /70-100-05	EA	1	0	1	9.43	.00
		We have shipped this item from a different Distribution Ctr.						
11	917640	SPLS 8 SHEET CROSSCUT /SPL-TXC82A	EA	1	1	0	59.99	59.99
		Merchandise Total.....						292.39
		Delivery.....						.00
		Tax.....						.00
Need to return an item? Call Customer Service to process your return or login to order.staplesadvantage.com, click the Returns option from the My Orders drop down.								



Check your order status online by selecting My Order Status from the My Orders drop down.

TOTAL VALUE OF ORDER: 292.39



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/12/12	DAL 1031245	8021883181
PLEASE PAY BY	TERMS	AMOUNT DUE
6/11/12	Net 30 Days	251.61

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

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 ATTN: ACCOUNTS PAYABLE
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HIDALGO COUNTY
 ATTN: RUMALDO MUNOZ
 1102 N DOOLITTLE
 COM PCT 4
 EDINBURG, TX 78539

Bill to Account: COMPCT4

Ship to Account: COMPCT4

Budget Ctr:
 P O Number: 674937
 Ordered by: RUMALDO MUNOZ

Release:
 Job:

Invoice Number: 3174717492
 Order: 7085457154-000-003
 Order Date: 5/08/12

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	858072	12 AAG WKLY/MNTH APPT BK 5X8	1		EA	1	9.43	9.43
Freight:							.00	
Tax: (.0000 %)							.00	
Sub-Total:								9.43
Total:								9.43

INVOICE RECEIVED BY:

Torie Merano on 5-22-12

GOODS/SERVICES RECEIVED BY:

Rumaldo Munoz Jr on 5-12-12

~~2-1200 431-00-124-005-0-601~~
 Pct. # ~~210~~
 Pur. Req. # ~~215566~~
 P.O. # ~~674937~~ *KA5*



2012 OCT 23 AM 10 47
 RECEIVED BY
 COUNTY AUDITOR

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877) 826-7755.



that was easy:

Staples Advantage

HIDALGO COUNTY
RUMALDO MUNOZ
1102 N DOOLITTLE
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S H I P T O
S O L D T O



HIDALGO COUNTY
1051 N DOOLITTLE
COM PCT 4
EDINBURG, TX 78539

CUSTOMER NO.	SHIP DATE	ORDER NO.
0001031245	5/08/12	7085457154-000003
PURCHASE ORDER NO.		RELEASE NO.
674937		
COST CENTER		REQUISITIONER

SHIPPING LOCATION: FC: HOUSTON, TX

CARRIER ROUTE: XUH/COU /30

TOTAL PACKAGES: 1

PAGE: 1

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	H/O QTY	YOUR PRICE	EXTENDED AMOUNT
10	858072	12 AAG WKLY/MNTH APPT BK 5X8 /70-100-05	EA	1	1	0	9.43	9.43
		<p>***** Awarded 2011 ENERGY STAR Partner of the Year Leading the Way in Sustainability Excellence *****</p>						
		<p>Need to return an item? Call Customer Service to process your return or login to order.staplesadvantage.com, click the Returns option from the My Orders drop down.</p>						
		Merchandise Total.....						9.43
		Delivery.....						.00
		TAX.....						.00

SPECIAL INSTRUCTIONS



Check your order status online by selecting My Order Status from the My Orders drop down.

TOTAL VALUE OF ORDER: 9.43

1026 065 002 Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877) 826-7755.



that was easy:

Staples Advantage

S H I P T O
HIDALGO COUNTY
RUMALDO MUNOZ
1102 N DOOLITTLE
COM PCT 4
EDINBURG, TX 78539
Contact: (956) 383-3112 - RUMALDO MUNOZ

S O L D T O
HIDALGO COUNTY
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EDINBURG, TX 78539

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

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0001031245	5/08/12	7085457154-000003
PURCHASE ORDER NO.	RELEASE NO.	
674937		
COST CENTER		REQUISITIONER

SHIPPING LOCATION: FC: HOUSTON, TX

CARRIER ROUTE: XUH/COU /30

TOTAL PACKAGES: 1

PAGE: 1

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10	858072	12 AAG WKLY/MNTH APPT BK 5X8 /70-100-05	EA	1	1	0	9.43	9.43
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		Merchandise Total.....						9.43
		Delivery.....						.00
		Tax.....						.00
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My Orders drop down.

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OF ORDER: 9.43

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