

Melanie Esparza

From: Antonio Hernandez [antonio.hernandez@auditor.co.hidalgo.tx.us]
Sent: Thursday, December 27, 2012 9:23 AM
To: melanie.esparza@co.hidalgo.tx.us
Subject: Obj 619

Good morning Melanie

I received invoice 9010284231 for Grainger PO 684349. This purchase order needs to be reclassified to object 619 to process payment for the wet/dry vacuum.

You currently do not have any funds in object 619, so we cannot adjust it at this time. Please process a line item transfer so that this PO can be reclassified.

Thanks

Antonio Hernandez, Jr.
Accounts Payable Specialist II
Hidalgo County Auditor's Office
956.318.2511 ext 4629