



221 North 10th Street McAllen, TX 78501
 P: 956-631-0205 F: 956-630-2628

Service Invoice

with Details

Invoice Number: 132098
 Date: 12/07/2012
 Account Number: 3238
 PO Number: 3173
 Invoice Total: \$180.00

Bill To:

HIDTA (Hidalgo County Task Force)
 ACCOUNTS PAYABLE
 PO Box 5719
 McAllen, TX 78502-5719
 USA

Work Order Date	Work Order No.	Payment Terms	Payment Due
12/04/2012	W46719	NET 30	01/06/2013
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC52337	3173	4093742	MBM - 4005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Service Date: 12/05/2012		Contract Number:		Description: 1 year warranty on part, labor and mileage and manufacturer limited warranty on cutting wheel and shafts; Not adding oil - Flashing red OIL light				
Location: HIDTA (Hidalgo County Task Force) 3100 S Closner Edinburg, TX 78539 USA		PO #: 3173 Caller: Nelda Olivarez -- 956-381-044 Contact: Nelda Olivarez Phone: 956-381-0444 Fax: 956-381-8722		Remarks: 52337/ REMOVED CONTAMINATED OIL FROM BOTTLE & CLND. OUT SUCTION HOSE; ADDED NEW OIL & PRIMED PUMP ON UNIT.RELOGED.				

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC52399	3173	4093742	MBM - 4005	\$150.00	\$0.00	\$30.00	\$0.00	\$180.00
Service Date: 12/07/2012		Contract Number:		Description: 1 year warranty on part, labor and mileage and manufacturer limited warranty on cutting wheel and shafts; Not adding oil - Flashing red OIL light/SC52337 NEED TO PICK UP FOR IN-SHOP REPAIR (RAMON)				
Location: HIDTA (Hidalgo County Task Force) 3100 S Closner Edinburg, TX 78539 USA		PO #: 3173 Caller: Nelda Olivarez -- 956-381-044 Contact: Nelda Olivarez Phone: 956-381-0444 Fax: 956-381-8722		Remarks: 52399/CLND. OUT HOSE & OIL BOTTLE, HAD OLD CONTAMINATED OIL IN IT, TESTED & ADDED OIL TO UNIT.				

Labor Charges												\$150.00
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge		
Ramon Quintana	12/07/2012	1:05 pm	1:30 pm	CST	1.00	\$75.00	\$75.00	0.00	\$142.50	\$0.00	75.00	
Roman Robles	12/07/2012	1:05 pm	1:30 pm	CST	1.00	\$75.00	\$75.00	0.00	\$142.50	\$0.00	75.00	

Material Charges							\$30.00
Item	Description	Quantity	UM	Price	Discount	Amount	
SHREDDER OIL	Shredder Oil Pint	2	EACH	\$15.00	0.00	\$30.00	

Totals:	\$150.00	\$0.00	\$30.00	\$0.00	\$180.00
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Title to the merchandise delivered will not transfer to the purchaser until amounts due have been paid in full. A 20% restocking fee applies on all stocked supplies. No Returns for special orders, parts or any purchase after 10 days.

Invoice Subtotal:	\$180.00
Tax:	\$0.00
Invoice Total:	\$180.00
Balance Due:	\$180.00

Some photos 12/29/12
12/28/2012
2-1291-412-00-270-000-1-432
Invoice 12/12 PO dated 12/20/12
requisition 12/13/12
Needs CC approval.
1/3/13

