

Check Number: 5429021067

Date: 01/09/2013

**PAY**

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE  
NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE

\$2,510.58\*\*\*\*

To  
the  
order  
of  
Hidalgo County  
PO Box 1356  
Edinburg, Tx, 78540-1356

Claimant/Patient: - Hidalgo County  
Insured: Robert Armenda  
Date of Loss: 02/24/2012  
Claim Number: 1020930530-1  
Check Number: 5429021067  
Payment Under Insured's: Property Damage  
Correspondence Reference: 4D9R8PB801  
Reference Number:

attn: Safety Division/2008 Ford F150

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT.



**FARMERS**

02-20/311

Farmers Texas County Mutual Insurance Company  
2500 South Fifth Avenue  
Pocatello, ID 83204

Claim #: 1020930530-1  
SALN: 89361864

Check No. 5429021067

Date: 01/09/2013

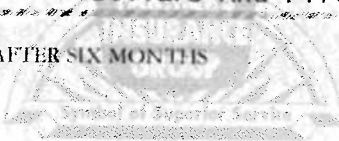
**PAY**

Two Thousand Five Hundred Ten Dollars And Fifty Eight Cents

\$2,510.58\*\*\*\*

NOT GOOD AFTER SIX MONTHS

To  
the  
order  
of  
Hidalgo County  
PO Box 1356  
Edinburg, Tx, 78540-1356



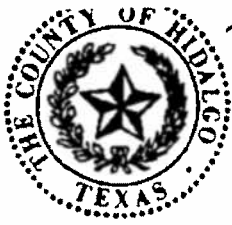
Citibank Delaware, A Subsidiary of Citicorp One Penn's Way, New Castle, DE 19720

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

⑈ 54 290 2 106 7 ⑈ ⑆ 03 1 100 209 ⑆

38 7 24 4 9 3 ⑈



#1020930530

# Purchase Order COUNTY OF HIDALGO

PO#: 671844

DATE: 03/01/12

Page No 1 OF 2

VENDOR: 213861

REQ:00212136

Email:

BUYER: RCAVAZOS

Phone: (956) 519-8414

SHIP TO: CONSTABLE PCT 3

COLLISION MASTERS AUTO BODY SHOP  
DBA TOW MASTERS WRECKER SERVICE  
2510 W. EXPRESSWAY  
MISSION TX 78572

730 BREYFOGLE  
STE. B  
MISSION TX 78572

Vendor Acct:

CONTACT:

Special Instructions:

SITE: CONSTABLE, PRECINCT 3

Contract No:

**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		
		REQUESTING A PO FOR VEHICLE R&M SERVICES FOR UNIT 309 2008 FORD F150 PICKUP VIN# 1FTPX14V08FB16667 LPS 103 8707.		
1		1 I 121 BUMPER, FRONT REPAIR 2.5HRS SM	.00	.00
1		2 L 121 BUMPER, FRONT REFINISH 1.7HRS RF	.00	.00
		1.4 SURFACE		
		0.3 TWO-STAGE		
1		3 EP 4 CVR, FRONT BUMPER UPR REPLACE PCV 1.4HRS SM	.00	.00
1		4 L 4 CVR, FRONT BUMPER UPR REFINISH 1.8HRS RF	.00	.00
		1.8 SURFACE		
1		5 RI 39 SPOILER, LOWER FRONT R&I ASSEMBLY 0.5HRS. SM	.00	.00
1		6 EP 6 BRKT, FRONT BUMPER MTG LT REPLACE PXN 0.1HRS. SM	.00	.00
1		7 RI 59 GRILLE ASSEMBLY R&I 0.3HRS SM	.00	.00
1		8 EP 41 HEADLAMP ASSY, HALOGEN LT REPLACE PXN SM	.00	.00
1		9 I 83 PANEL, HOOD REPAIR 4.2HRS RF	.00	.00
1		10 L 83 13 PANEL, HOOD REFINISH 3.1HRS RF	.00	.00
		3.0 SURFACE		
		0.6 TWO-STAGE SETUP		
		0.6 TWO-STAGE		
1		11 EP 103 FENDER, FRONT LT REPLACE PXN 1.3HRS SM	.00	.00
1		12 L 103 FENDER, FRONT LT REFINISH 3.1HRS RF	.00	.00
		2.1 SURFACE		
		0.5 EDGE		
		0.5 TWO-STAGE		
1		13 RI PUSH BAR R&I ASSEMBLY 1.0HRS SM	.00	.00
1	EACH	EX OTHER PARTS	651.67	651.67
1	EACH	EX PAINT MATERIALS	302.40	302.40
9.1	HRS	EX SHEET METAL (SM)	40.00	364.00

Authorized by: \_\_\_\_\_

*Marcos L. Salazar*



# 1020 930530

# Purchase Order COUNTY OF HIDALGO

PO#: 671844

DATE: 03/01/12

Page No 2 Of 2

VENDOR: 213861

REQ:00212136

Email:

BUYER: RCAVAZOS

Phone: (956) 519-8414

SHIP TO: CONSTABLE PCT 3

COLLISION MASTERS AUTO BODY SHOP

730 BREYFOGLE

DBA TOW MASTERS WRECKER SERVICE

STE. B

2510 W. EXPRESSWAY

MISSION TX 78572

MISSION TX 78572

Vendor Acct:

CONTACT:

SITE: CONSTABLE, PRECINCT 3

Special Instructions:

Contract No:

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10.8	HRS	EX REFINISH (RF)	40.00	432.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		1,750.00
		*****		
		For Hidalgo County use only		
		2-1100-421-00-293-001-0-432		1,750.07
		Approved _____		

Authorized by:

*Martina L. Salazar*

**Requisition**

Req # 00213786

PO # 473114

Date: 03/29/12

#1020930530

Bill To: x  
x

Vendor : 35173  
SPIKES MOTOR COMPANY  
P. O. DRAWER 393  
MISSION TX 78572  
FAX (956)519-8716

Ship To: CONSTABLE PCT 3  
730 BREYFOGLE  
STE. B  
MISSION TX 78572

Contact: R. RAMOS  
956-205-7031

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REQUESTING A PO FOR VEHICLE R&M SERVICES FOR UNIT 309 2008 FORD F150 PICKUP VIN# 1FTPX14V08FR16667 LPS 103 8707. DO NOT DUPLICATE ORDER		
1.00	EACH	FUEL SENDING UNIT	107.84	107.84
1.00	EACH	REMOVE AND REPLACE FUEL SENDING UNIT	366.38	366.38
1.00	EACH	JEWEL MODULE	24.66	24.66
1.00	EACH	REMOVE AND REPLACE JEWEL MODULE	261.70	261.70
		Account No	Encumbrance	
		2-1100-421-00-293-001-0-432	760.58	
			Freight	.00
			Total	760.58
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_