

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
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 12/28/2012

TO: Virginia Rodriguez

DEPARTMENT: (2802) HIDALGO COUNTY JAIL

FROM: Jessica Ortega

PHONE: (956)-318-2511 ext 4627

REFERENCE: HOLT TEXAS, LTD. DBA HOLT CAT Invoice #WIEC0028702

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #WIEC0028702* 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: Please have vendor provide time in and out to verify labor hours worked. Also there is mileage being charged. Please ask vendor from where to where is mileage. Also vendor must breakdown invoice like the quote. If you have any further questions, please feel free to call me.
- COMMENTS / RECOMMENDATION:

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.
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Visit us on the web at www.holtcat.com

SOLD TO:

HIDALGO COUNTY SHERIFFS DEPT
PO BOX 1228
EDINBURG TX 78540-1228

SHIP TO:

HIDALGO COUNTY SHERIFFS DEPT
701 EL CIBOLO ROAD
EDINBURG, TX
FRANK DEHOYOS 956-381-7930

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WIEC0028702	10-11-12	0562450	681105	EC	E	012	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
CE34474	09-24-12	10	10	10				6972972
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
AA	D334	092B03273			1.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS REGARDING THIS INVOICE PLEASE CALL OUR CORPUS CHRISTI SERVICE MANAGER AT (361) 698-5714 EACH OCTOBER, HOLT EMPLOYEES PARTICIPATE IN THE MS 150 ALAMO RIDE TO THE RIVER. BREAK POINT VOLUNTEERS AND TEAM HOLT RIDERS DO THEIR PART FOR THIS WORTHY CAUSE. FOR MORE INFORMATION GO TO WWW.HTTP://WWW.MS150.ORG OUR EXTENSIVE INVENTORY OF MORE THAN 1,200 USED MACHINES AND GENERATORS CHANGES DAILY. THE COMPLETE LIST CAN BE VIEWED AT HOLT.CAT.COM

REPLACE FRONT MAIN OIL SEAL.

REPAIR GENERATOR

REPAIR PROCESS COMMENTS:
TRAVEL TO WESLACO TO PICK UP PARTS AND TOOLING TO REPLACE FRONT MAIN SEAL. AND TRAVEL TO JOB SITE. START TO REMOVE BELTS AND FRONT DAMPER AND COUPLING PULLED OUT FRONT SEAL AND SLEEVE FROM CRANK SHAFT CLEAN WARE THE SEAL SEATS. INSTALL SLEEVE AND FRONT MAIN SEAL. INSTALL FRONT COUPLING AND DAMPER. ADJUST BELTS FIRE UP UNIT FOR 15 MIN SEE NO LEAKS UNIT TESTED OK..

F/R ALL 1483.81 *
SEGMENT R1 TOTAL 1483.81 T

2012 OCT 19 PM 2
RECEIVED BY
COUNTY AUDITOR

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:
HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975

PAY THIS AMOUNT	36	CONT'D
CREDIT AMOUNT		

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED TO THE UNPAID IF NOT PAID WITHIN TERMS.



Visit us on the web at www.holtcat.com

SOLD TO:

HIDALGO COUNTY SHERIFFS DEPT
 PO BOX 1228
 EDINBURG TX 78540-1228

SHIP TO:

HIDALGO COUNTY SHERIFFS DEPT
 701 EL CIBOLO ROAD
 EDINBURG, TX
 FRANK DEHOYOS 956-381-7930

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AA	D334	092B03273				1.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
	TAX EXEMPTION		LICENSE EXO							

HOLT CAT OFFERS COMPLETE EMERGENCY STANDBY POWER SOLUTIONS IN BOTH DIESEL AND NATURAL GAS. OUR ENGINEERS WILL WORK WITH YOUR ARCHITECT AND ELECTRICAL CONTRACTOR NET 30 DAYS

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:
 HOLT CAT
 P.O. BOX 911975
 DALLAS, TEXAS 75391-1975

PAY THIS: AMOUNT	1483.81
CREDIT AMOUNT	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED TO THE UNPAID IF NOT PAID WITHIN TERMS.



Visit us on the web at www.holcat.com

SOLD TO:

HIDALGO COUNTY SHERIFFS DEPT
PO BOX 1228
EDINBURG TX 78540-1228

SHIP TO:

HIDALGO COUNTY SHERIFFS DEPT
701 EL CIBOLO ROAD
EDINBURG, TX
FRANK DEHOYOS 956-381-7930

INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
WIEC0028702	10-11-12	1483.81
	CREDIT AMOUNT	

P.O. #: 681105
 Invoice Received By: V. Roman on: 10-11-12
 Good/Services Received By: D. Casarez on: 10-02-12
 2-1100-423-21-280-002-0-432

Jose Trevino

PLEASE DETACH AND RETURN THIS WITH YOUR STATEMENT



0562450

INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
WIEC0028702	10-11-12	1483.81
	CREDIT AMOUNT	

PLEASE RETURN WITH REMITTANCE TO :

HOLT CAT
P.O. BOX 911975
DALLAS, TEXAS 75391-1975

SOLD TO: HIDALGO COUNTY SHERIFFS DEPT
PO BOX 1228
EDINBURG TX 78540-1228

SHIP TO: HIDALGO COUNTY SHERIFFS DEPT
701 EL CIBOLO ROAD
EDINBURG, TX
FRANK DEHOYOS 956-381-7930

RECEIVED BY
COUNTY CLERK
2012 OCT 19 PM 2:55





HIDALGO COUNTY SHERIFFS DEPT
 PO BOX 1228
 EDINBURG, 78540-1228

Quote

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	EMAIL
0562450	Daniel Casarez	956-381-7930		
QUOTE NO.	P.O. NO.	DATE	WORK ORDER NO.	
1231280		Aug 29, 2012		
MAKE	MODEL	SERIAL NO.	UNIT NO.	HOURS
AA	D334	092B03273		0

SEGMENT: 01 SCOPE> Replace Front Main Oil Seal ..
 PRICE> Includes Parts, Labor, Travel And Freight ..

	Qty	Item No	Description	Unit/Disc Price	Ext Price
Parts					
	1	2S1509	SEAL	\$30.71	\$30.71
	1	3S7686	SLEEVE	\$75.10	\$75.10
				Total Parts	\$105.81
Labor					
	8	LABOR	Labor. Regular Time	\$107.00	\$856.00
	2	LABOR	Labor. Overtime	\$160.50	\$321.00
				Total Labor	\$1,177.00
Miscellaneous					
	1	FREIGHT	Shipping	\$5.00	\$5.00
	1	MISC	Misc	\$12.00	\$12.00
	1	FUEL	Surcharge	\$5.00	\$5.00
	1	TRAVEL	Labor	\$107.00	\$107.00
	1	TRAVEL	Mileage	\$72.00	\$72.00
				Total Miscellaneous	\$201.00
				Segment 01 Total	\$1,483.81
				TOTAL QUOTE	\$1,483.81

QUOTE EXPIRES IN 30 DAYS
THESE PRICES DO NOT INCLUDE ANY APPLICABLE TAXES

This Quote is based on HOLT CAT's Initial Inspection of the equipment to be repaired and is valid for 30 calendar days. This Quote does not include any additional labor, parts, machining, any freight charges or any applicable sales tax. If additional repairs are required, which may become evident after work has been initiated, an addendum to the work order will be provided to the customer listing additional charges for repairs and repair time frames. These repairs will not be performed until the Customer authorizes such repairs. Items replaced during non-warranty repairs will be held at your request for no longer than 30 calendar days after the work is completed.

Would you like your parts held? Yes NO

ESTIMATED REPAIR TIME: _____ *from start date*

"The signature is an authorization to proceed with the required repair work as described within the quote".

Issued PO# _____, Authorized Name _____ Please Print

Date ____ / ____ / ____.

Any questions? Please call Joe Washington at 361.698.5745. Fax Number 361-852-3237.

Signature

Emilia Uriegas

From: Emilia Uriegas [emilia.uriegas@hidalgoso.org]
Sent: Monday, January 14, 2013 3:25 PM
To: 'Karen Janecek'
Subject: RE: invoice information

Importance: High

Ms. Janecek:

As of today, I have not received the requested information.

Any help you can provide will be greatly appreciated.

Thank you,

Emilia Uriegas
Budget Manager II
Hidalgo County Sheriff's Office
711 E El Cibolo Road
Edinburg, Texas 78542

(956) 393-6028 Direct Line
(956) 393-6027 Fax Line

-----Original Message-----

From: Karen Janecek [mailto:Karen.Janecek@holtcat.com]
Sent: Tuesday, January 08, 2013 12:38 PM
To: Gabriel Fonseca
Cc: emilia.uriegas@hidalgoso.org
Subject: invoice information

Gabe,

Emilia with Hidalgo County Sheriffs Dept. needs a little more information on the attached invoice in order for it to be paid. She said their auditors require a time in and time out, verify labor hours, if there is a mileage charge they need to know from where they are being charged and the invoice needs a breakdown of everything. Her contact number is 956-393-6028.

Thanks,

Karen L. Janecek
PSD Service Coordinator
Holt Cat Power Systems
1319 S.P.I.D. Bldg. #2
Corpus Christi , TX 78416
office 361-698-5737
fax 361-852-3237
cell 361-946-5725
karen.janecek@holtcat.com

-----Original Message-----

From: notreply@HOLTCAT.COM [mailto:notreply@HOLTCAT.COM]
Sent: Tuesday, January 08, 2013 12:27 PM
To: Karen Janecek
Subject: Emailed Document WIEC0028702

Emailed document WIEC0028702

This message may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose, or take any action based on this message or any information herein. If you have received this message in error, please advise the sender immediately by reply e-mail and delete this message. Thank you for your cooperation.

Customer Report



Report Header Information					
Work Order	CE34474	Dealer Code	E143	Manufacturer	Caterpillar Inc.,
Employee ID	4503	Service Date	10/02/2012	Model	D334
Customer	HIDALGO COUNTY SHERIFFS DEPT	Customer Equipment Number		Serial Number	92B03273
SMU	1 Hours	Equipment Location	MOTOR POOL		
IN Date	10/02/2012	Promise Date	10/02/2012	OUT Date	10/02/2012
Instructions	REPLACE FRONT MAIN OIL SEAL.				



SIMS / Part Causing Failure											
Segment No	Part Number	Part Name	Qty	SMCS	Desc.Code		Group Number Containing Part	Group Name	Durability Indicator	Product Inoperable?	CAT Item
					Primary	Secondary					

Repair Background	
Segment No:	R1:
Customer Complaint	
Cause of Failure	
Resultant Damage	
Repair Process Comments	TRAVEL TO WESLACO TO PICK UP PARTS AND TOOLING TO REPLACE FRONT MAIN SEAL. AND TRAVEL TO JOB SITE. START TO REMOVE BELTS AND FRONT DAMPER AND COUPLING PULLED OUT FRONT SEAL AND SLEEVE FROM CRANK SHAFT CLEAN WARE THE SEAL SEATS. INSTALL SLEEVE AND FRONT MAIN SEAL. INSTALL FRONT COUPLING AND DAMPER. ADJUST BELTS FIRE UP UNIT FOR 15 MIN SEE NO LEAKS UNIT TESTED OK..

Segment No:	TS:
Customer Complaint	
Cause of Failure	
Resultant Damage	
Repair Process Comments	

Segment No:	TV:
Customer Complaint	
Cause of Failure	
Resultant Damage	
Repair Process Comments	

RECEIVED BY
 QUALITY AUDITOR
 2012 OCT 19 PM 2:36

Customer Signature 	Technician Signature 
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Virginia Rodriguez

From: Virginia Rodriguez [virginia.rodriguez@hidalgoso.org]
Sent: Wednesday, November 07, 2012 8:52 AM
To: 'Jessica Ortega'
Subject: RE: INVOICE # WIEC0028702

Ok.

Thanks.

From: Jessica Ortega [mailto:jessica.ortega@auditor.co.hidalgo.tx.us]
Sent: Wednesday, November 07, 2012 8:48 AM
To: 'Virginia Rodriguez'
Subject: RE: INVOICE # WIEC0028702

Good morning Ms. Virginia,

Ms. Liz won't be back until next week. I will talk to her about this when she gets back and let you know.

Thanks,
Jessica

From: Virginia Rodriguez [mailto:virginia.rodriguez@hidalgoso.org]
Sent: Tuesday, November 06, 2012 3:00 PM
To: 'Jessica Ortega'
Subject: FW: INVOICE # WIEC0028702

Jessica,

This the respond I got from vendor can you please review it?

Thanks.

From: Gabriel Fonseca [mailto:Gabriel.Fonseca@holtcat.com]
Sent: Tuesday, November 06, 2012 1:39 PM
To: Virginia Rodriguez
Subject: RE: INVOICE # WIEC0028702

Virginia,

I am sorry but the quote is the breakdown we provide and the invoice is a flat rate reflecting the quote and cannot be broke down. That is why we breakdown the quote so the customer knows what is included in the repair.

From: Virginia Rodriguez [mailto:virginia.rodriguez@hidalgoso.org]
Sent: Tuesday, November 06, 2012 10:57 AM
To: Luis Sanchez
Subject: FW: INVOICE # WIEC0028702

12/18/2012

Virginia Rodriguez

From: Virginia Rodriguez [virginia.rodriguez@hidalgoso.org]
Sent: Monday, November 05, 2012 9:06 AM
To: 'Jessica Ortega'
Subject: FW: INVOICE # WIEC0028702
Attachments: CE34474_INVOICE# WIEC0028702.pdf; QUOTE FOR HIDALGO 1231280_CE34474.pdf

Good morning,

I received this from vendor in reference to discrepancy; do you think is enough in order for you to pay invoice? Please let me know so I can return invoice to you.

Thanks.

From: Gabriel Fonseca [mailto:Gabriel.Fonseca@holtcat.com]
Sent: Friday, November 02, 2012 12:38 PM
To: Virginia Rodriguez
Cc: Orlando Perez; Luis Sanchez; Joe Washington
Subject: RE: INVOICE # WIEC0028702

Virginia,

Attached is the invoice and the quote breakdown for this job. If you have any questions or problems please feel free to call me at 361-698-5724 or email me. Thank You for choosing HoltCat.

From: Luis Sanchez
Sent: Friday, November 02, 2012 12:30 PM
To: Virginia Rodriguez
Cc: Orlando Perez; Gabriel Fonseca
Subject: RE: INVOICE # WIEC0028702

From: Virginia Rodriguez [mailto:virginia.rodriguez@hidalgoso.org]
Sent: Friday, November 02, 2012 11:38 AM
To: Luis Sanchez
Subject: RE: INVOICE # WIEC0028702

Good morning,

Can you please re sent invoice due to Auditor's Office wants for you to breakdown invoice?

Should you have any questions, please let me know.

Thanks.

From: Luis Sanchez [mailto:Luis.Sanchez@holtcat.com]
Sent: Thursday, October 18, 2012 11:15 AM
To: Virginia Rodriguez
Subject: RE: INVOICE REQUESTED.

12/18/2012

Do you think you can create the invoice as you send me the quote with breakdown?

From: Jessica Ortega [mailto:jessica.ortega@auditor.co.hidalgo.tx.us]
Sent: Monday, November 05, 2012 9:36 AM
To: 'Virginia Rodriguez'
Subject: RE: INVOICE # WIEC0028702

I think they should bill like they have it on the quote. We need a breakdown of what they are billing and the quote has that.

Jessica

From: Virginia Rodriguez [mailto:virginia.rodriguez@hidalgoso.org]
Sent: Monday, November 05, 2012 9:06 AM
To: 'Jessica Ortega'
Subject: FW: INVOICE # WIEC0028702

Good morning,

I received this from vendor in reference to discrepancy; do you think is enough in order for you to pay invoice? Please let me know so I can return invoice to you.

Thanks.

From: Gabriel Fonseca [mailto:Gabriel.Fonseca@holtcat.com]
Sent: Friday, November 02, 2012 12:38 PM
To: Virginia Rodriguez
Cc: Orlando Perez; Luis Sanchez; Joe Washington
Subject: RE: INVOICE # WIEC0028702

Virginia,

Attached is the invoice and the quote breakdown for this job. If you have any questions or problems please feel free to call me at 361-698-5724 or email me. Thank You for choosing HoltCat.

From: Luis Sanchez
Sent: Friday, November 02, 2012 12:30 PM
To: Virginia Rodriguez
Cc: Orlando Perez; Gabriel Fonseca
Subject: RE: INVOICE # WIEC0028702

From: Virginia Rodriguez [mailto:virginia.rodriguez@hidalgoso.org]
Sent: Friday, November 02, 2012 11:38 AM
To: Luis Sanchez
Subject: RE: INVOICE # WIEC0028702

Good morning,

12/18/2012

Can you please re sent invoice due to Auditor's Office wants for you to breakdown invoice?

Should you have any questions, please let me know.

Thanks.

From: Luis Sanchez [mailto:Luis.Sanchez@holtcat.com]
Sent: Thursday, October 18, 2012 11:15 AM
To: Virginia Rodriguez
Subject: RE: INVOICE REQUESTED.

Thank You



Luis Sanchez
1320 South 25th Ave.
Edinburg, Texas. 78539
Office: (956)289-7600
Fax: (956)383-6819
Toll Free: (800)683-2285
luis.sanchez@holtcat.com

From: Virginia Rodriguez [mailto:virginia.rodriguez@hidalgo.org]
Sent: Thursday, October 18, 2012 9:39 AM
To: Luis Sanchez
Subject: INVOICE REQUESTED.

Good morning,

Can you please sent me a invoice in reference to this packing slip?

Should you have any questions, please let me know.

Thanks.

Virginia Rodriguez

Accountant I
Hidalgo County Sheriff's Office
711 El Cibolo Rd
Edinburg, Texas 78541
Ph: 956-393-6023
Fax: 956-393-6027

This message may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose, or take any action based on this message or any information herein. If you have received this message in error, please advise the sender immediately by reply e-mail and delete this message. Thank you for your cooperation.

12/18/2012



Purchase Order COUNTY OF HIDALGO

PO#: 681105

DATE: 09/17/12

Page No 1 Of 1

VENDOR: 94366 REQ:00222765
FAX (361)854-3367 Email:
Phone:(800)275-4658
HOLT TEXAS, LTD. DBA HOLT CAT
P.O. BOX 911975
DALLAS TX 75391-1975

BUYER: VRODRIGUEZ
SHIP TO: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Vendor Acct:

CONTACT: Virginia Rodriguez (956)393-6023
SITE: HIDALGO COUNTY JAIL

Special Instructions:

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		
1	EACH	EX (FRONT ENGINE SEAL) SEAL ITEM # 2S1509 <i>81548 ✓</i>	30.71	30.71
1	EACH	EX (FRONT ENGINE SLEEVE) SLEEVE ITEM # 3S7686 <i>81548</i>	75.10	75.10
9	HRS	EX LABOR FOR TECH TO REPAIR AND REPLACE FRONT MAIN OIL SEAL <i>94164</i>	107.00	963.00
		TO THE MOTORPOOL GENERATOR		
2	HRS	EX LABOR OVER TIME <i>94164</i>	160.50	321.00
1	EACH	EX MISC. <i>07547</i>	12.00	12.00
1	EACH	EX FUEL SURCHARGE <i>94379 ✓</i>	5.00	5.00
1	EACH	EX MILEAGE <i>94164</i>	72.00	72.00
1		OM FREIGHT <i>96280 ✓</i>	5.00	5.00
Total				1,483.81

For Hidalgo County use only				
2-1100-423-21-280-002-0-432			1,483.81	
Approved _____				

RECEIVED BY
COUNTY AUDITOR
2012 OCT 19 PM 2 35

Authorized by: Martha L. Salazar *msl*