

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

"MEMORANDUM"

To: Mr. Sergio Cruz - Budget Officer
From: Pablo (Paul) Villarreal Jr., Tax Assr/^{CR}Coll.
Date: January 18, 2013
Re: INVOICES 2012

VENDOR	PO	INVOICE NO.	AMT.	DESCRIPTION	OJB.
GATEWAY PRINTING	684590	3610045-0	\$4,492.50	COPY PAPER	601
GATEWAY PRINTING	685231	3615578-1	\$5,493.06	TONER CART	601
CDW GOVERNMENT	685056	V414039	\$4,707.15	SCANNERS	661
CDW GOVERNMENT	684979	V531560	\$2,847.81	COLOR PRNTRS	665
OFFICE DEPOT	685058	637167071002	\$62.55	TONER CART	601
OFFICE DEPOT	685058	637167071001	\$1,365.60	STAPLERS, MISC	601
OFFICE DEPOT	685058	637197216001	\$253.74	STAND MOBILE	601
OFFICE DEPOT	684872	637620441001	\$8,007.32	SELF INK STMPs	601
GULF DATA	685107	97970	\$3,465.00	LITRHD BUS CARDS	601

Thank you for your consideration, please contact as soon as possible if you have any questions.



Office of Tax Assessor - Collector
COUNTY of HIDALGO



Pablo "Paul" Villarreal, Jr. RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • (956) 318-2733

MEMORANDUM

TO: Ms. Marty Salazar,
Purchasing Dept.

CC: Ms. Darlene Betancourt

FROM: Paul Villarreal Jr., RTA ^{me}

DATE: January 21, 2013

SUBJECT: Invoices 2012

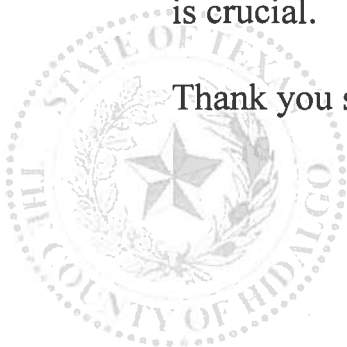
Your help is needed in getting the attached purchases approved for payment for year 2012.

These purchases were made at the end of the year, however, because of the Exiting Elected Official Expenditure Policy, these have been held up for payment.

Be advised Paul Villarreal Jr., was aware of items purchased, they were simply items that were required to be up-dated with his name and supplies necessary to operate this Office.

For your information, all items purchased have been received in our Office, so your help in getting these Purchase Orders closed-out as soon as possible is crucial.

Thank you so much for all help.



684590

FILE COPY

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

TO: Mary Garcia **DATE:** 01/03/2013
FROM: Connie Salazar **DEPARTMENT:** (140) TAX ASSESSOR-COLLECTOR
REFERENCE: GATEWAY PRINTING & OFFICE SUPPLY, INC. Invoice #3610045-0
PHONE: (956)-318-2511 ext 4625

THE FOLLOWING DOCUMENT (S), i.e. Invoice #3610045-0 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:

over \$1,500.⁰⁰
\$4492.⁵⁰

COMMENTS / RECOMMENDATION: On November 27, 2012 Commissioners Court approved the "Exiting Elected Official Expenditure Policy" pursuant to Local Government Code Section 130.908. The policy requires Commissioners Court approval of expenditures that exceed \$1500.00 therefore payment cannot be processed for this invoice.

Please see attached policy.

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, 396TH D.C.
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HIDALGO COUNTY, TEXAS ADMINISTRATIVE POLICY MANUAL	Procedure:	EEOEP.1
	Page:	1 of 1
	Date Authorized:	11/27/2012
	Supersedes:	n/a

EXITING ELECTED OFFICIAL EXPENDITURE POLICY

PURPOSE AND OBJECTIVES

- 1.1 Local Government Code Section 130.908 requires Commissioners Court to approve any expenditure of an elected county or precinct officer who was not renominated or reelected that is over an amount set by the Commissioners Court. The purpose of this policy is to establish expenditure limits that require Commissioners Court approval.

DEFINITIONS

- 2.1 **Expenditure:** For the purposes of this policy, expenditure is 1) a single transaction or multiple transactions to any one vendor, or 2) the combination of multiple purchases for a single project or piece of equipment. ✱
- 2.2 **Travel Expenditure:** For the purposes of this policy, travel expenditure is the combined costs of a single business or training trip including, but not limited to, registration, hotel, transportation and meals.

POLICY

- 3.1 When a Hidalgo County elected official is not renominated or reelected, during the time following the date of the announcement of the results of the official canvass of the primary or election returns, , while that elected official remains in office, the Commissioners Court must approve all expenditures under the control of the elected official that exceed:
 - 1) \$1,500.00 if budgeted in the maintenance and operating category or the capital category, unless the expenditure is for utilities (see item 2 below),
 - 2) \$5,000.00 if the expenditure is for utilities (i.e., water, electricity, phone (landline only), gas and sewage); or

Or

 - 3) Any travel expenditure that exceeds \$500.00 where the elected official is doing the traveling. Commissioners Court approval is not required for travel expenditures for the staff of the elected official.
- 3.2 The approval by Commissioners Court must take place before a purchase order is issued, a travel encumbrance is approved, or the County is obligated to pay the expenditure; this includes procurement card transactions. The elected official may be held personally liable for expenditures that occur in violation of this policy.



PLEASE REMIT TO:
 315 S. CLOSNER, EDINBURG, TX 78539
 TERMS: DUE NET 10th OF MONTH FOLLOWING PURCHASE
 RETURNS MUST BE DONE WITHIN 30 DAYS, IN RESALEABLE CONDITION

12/10/12 3610045-0

SALESMAN 4154 TIME 15:33:42
 WRITER ECIN PAGE 1
 PHONE 956-318-2157
 PO #684643

CUSTOMER # 498 DEPT
 BILLING ADDRESS
 HIDALGO CO TAX OFFICE

GL:41 INV: 8 CHARGE
 INVOICE
 ROUTE # 0807 HIDALGO CO TAX OFFICE

2802 S BUS HWY 281
 EDINBURG TX 78539

PACKER# 803

2802 S BUS HWY 281
 EDINBURG TX 78539

BIN	ITEM NBR.	CO.	ITEM DESCRIPTION	UNIT	QTY	B/O	SHIP	UNIT	D	PRICE	T	EXTENDED
***** INVENTORY FROM LOCATION (8)												
Customer P/O#TXMAS-5-75020-13												
Who Called : Hidalgo Co Tax Assessor & Coll												
EDIN	WC811-EC811-95	WMT	8.5X11 WHITE COPY PAPER	CS	150		150	29.95		4492.50		<
Phone: --												
Email: mary.garcia@taxoffice.co.hidalgo.tx.us												
SHIPPED WEIGHT (7500.000)												

Tom 7739
 TOMAS MARTINEZ

INVOICE RECEIVED BY: *[Signature]* on 12/13/12
 GOODS/SERVICES RECEIVED BY: *[Signature]* on 12/10/12

REMIT TO: 315 S. CLOSNER EDINBURG, TX 78539 P.O.# 684643
 2 1100-415-15-140 001-0550
 3610045-0 TOTAL 4492.50

4492.50
ARJ

- CORPORATE
 315 S. CLOSNER BLVD.
 EDINBURG, TEXAS 78539
 PHONE: (956) 383-3861
 FAX: (956) 383-4674
- 1460 N. EXPRESSWAY 77/83
 BROWNSVILLE, TEXAS 78520
 PHONE: (956) 546-0632
 FAX: (956) 546-0640
- 11889 STARCREST DR.
 SAN ANTONIO, TEXAS 78247
 PHONE: (210) 650-3995
 FAX: (210) 650-5508
- 4934 GREENWOOD DR.
 CORPUS CHRISTI, TEXAS 78416
 PHONE: (361) 225-0772
 FAX: (361) 225-3055
- 13003 SOUTHWEST FRWY., SUITE 170
 STAFFORD, TEXAS 77477
 PHONE: (281) 277-6500
 FAX: (281) 277-6503



Req# 227216

Status:	Shopping Cart
Reference Number:	
Date:	11/28/2012
Account #:	498: HIDALGO CO TAX OFFICE
Department:	Blank Department
Who Called:	Hidalgo Co Tax Assessor & Collector

315 South Closser
 Edinburg, TX 78539
 Phone: (956) 383-3861 Fax: (956) 383-4674
 www.ecinteractive.com/4028/ECILogin.aspx
 (eci@gatewayp.com)

Bill To:	Ship To:
HIDALGO CO TAX OFFICE 2802 S BUS HWY 281 EDINBURG, TX 78539	
TXMAS Contract #:	PO #:

#	SKU	Description and Comments	Qty	Unit	Price	Ext
1	WMTWC811	Copy Paper 8.5 x 11 92 Bright	150	Case	\$29.95	\$4,492.50
					Items:	\$4,492.50
					Shipping:	\$0.00
					Subtotal:	\$4,492.50
					Tax:	\$0.00
					Total:	\$4,492.50

Shipping Instructions:

Special Instructions:

2012 DEC 14 11:17 1:50

Thank you.



Status:	Submitted.
Reference Number:	3610045-0
Date:	11/28/2012
Account #:	498: HIDALGO CO TAX OFFICE
Department:	Blank Department
Who Called:	Hidalgo Co Tax Assessor & Collector

315 South Closser
 Edinburg, TX 78539
 Phone: (956) 383-3861 Fax: (956) 383-4674
 www.ecinteractive.com/4028/ECILogin.aspx
 (eci@gatewayp.com)

Bill To:	Ship To:
HIDALGO CO TAX OFFICE 2802 S BUS HWY 281 EDINBURG, TX 78539	HIDALGO CO TAX OFFICE 2802 S BUS HWY 281 EDINBURG, Texas 78539
TXMAS Contract #: TXMAS-5-75020-13	PO #: 684643

#	SKU	Description and Comments	Qty	Unit	Price	Ext
100	WMTWC811	Copy Paper 8.5 x 11 92 Bright	150	Case	\$29.95	\$4,492.50
					Items:	\$4,492.50
					Shipping:	\$0.00
					Subtotal:	\$4,492.50
					Tax:	\$0.00
					Total:	\$4,492.50

Shipping Instructions:

Special Instructions:

2012 DEC 14 11:17 AM
 HIDALGO CO TAX OFFICE

Thank you.

Maria Garcia

From: Order Confirmation [support@gatewayp.com]
Sent: Monday, December 10, 2012 3:21 PM
To: Hidalgo Co Tax Assessor & Collector
Cc: butch@gatewayp.com
Subject: Confirmation from Gateway Printing & Office Supply (3610045-0)

Gateway Printing & Office Supply
 315 South Closner



Edinburg, TX 78539
 Phone: (956) 383-3861
 Fax: (956) 383-4674

Your purchase detail appears below. You may view the status of your order [here](#) or you may contact us directly.

Order Information		Submission Information	
Status:	Order Submitted	Submitted By:	Hidalgo Co Tax Assessor & Collector
Reference #:	3610045-0	Email:	mary.garcia@taxoffice.co.hidalgo.tx.us
Order Date:	Nov 28, 2012 8:32 AM	Phone #:	--
Account #:	498		
Department:	- Blank Department		

Long PO Number:	TXMAS-5-75020-13	Short PO Number:	684643
Bill To		Ship To:	
HIDALGO CO TAX OFFICE 2802 S BUS HWY 281 EDINBURG, TX 78539		HIDALGO CO TAX OFFICE 2802 S BUS HWY 281 EDINBURG, TX 78539	

#	Item #	Description and Comments	List Price	Price	Qty	Unit	Ext
1	WMTWC811	Copy Paper 8.5 x 11 92 Bright	\$82.00	\$29.95	150	CS	\$4,492.50
						Subtotal:	\$4,492.50
						Shipping:	\$0.00
						Tax:	\$0.00
						Total:	\$4,492.50

Shipping Instructions:

Special Instructions:

As always, thank you for visiting www.gatewayp.com

2012 DEC 14 PM 1:00
GATEWAY PAPER

684872

* Please pay w/ correct Invoice # 637620441001 \$ 8,007.32

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

TO: Mary Garcia
FROM: Connie Salazar
REFERENCE: OFFICE DEPOT, INC. Invoice #637002359001
DATE: 01/14/2013
DEPARTMENT: (140) TAX ASSESSOR-COLLECTOR
PHONE: (956)-318-2511 ext 4625

THE FOLLOWING DOCUMENT (S), i.e. Invoice #637002359001 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
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- 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:
- COMMENTS / RECOMMENDATION:** On November 27, 2012 Commissioners Court approved the "Exiting Elected Official Expenditure Policy" pursuant to Local Government Code Section 130.908. The policy requires Commissioners Court approval of expenditures that exceed \$1,500.00 therefore payment cannot be processed for this invoice.

\$ 8,007.32

P.O. 684872

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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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
637002359001	8,007.32	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-DEC-12	Net 30	13-JAN-13

BILL TO:

ATTN: ACCTS PAYABLE
TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243

016296-012040

SHIP TO:

TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
55797022	684872	TAXOFFICE	637002359001	13-DEC-12	13-DEC-12		
BILLING ID	ACCOUNT MANAGER	CONTRACT	ORDERED BY	DESKTOP	COST CENTER		
11640521		TCPN R5023	MARY GARCIA				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
635225	SPECIAL ORDER,TSA	EA	36	36	0	12.842	462.31
635225	635225						
635225	SPECIAL ORDER,TSA	EA	64	64	0	17.671	1,130.94
635225	635225						
635225	SPECIAL ORDER,TSA	EA	101	101	0	16.872	1,704.07
635225	635225						
635225	SPECIAL ORDER,TSA	EA	150	150	0	31.400	4,710.00
635225	635225						
SUB-TOTAL						8,007.32	
DELIVERY						0.00	
SALES TAX						0.00	
TOTAL						8,007.32	

INVOICE RECEIVED BY: *Mary Garcia* DEC 27 2012
GOODS SERVICES RECEIVED BY: *Neela Chiu* on 12/27/12
P.O.# 684872
21100-415-15-10-0010-1001

2013 JAN 7 PM 4 24
RECEIVED BY
COUNTY AUDITOR

All amounts are based on USD currency
To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TAX ASSESSOR & COLLECTORS OFFI	11640521	637002359001	13-DEC-12	8,007.32	

FL0 116405218 6370023590012 00000800732 1 8

Please
Send Your
Check to:
OFFICE DEPOT
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

00000000000120400000012040

016296-012040

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
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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: 01/14/2013

TO: Mary Garcia

DEPARTMENT: (140) TAX ASSESSOR-COLLECTOR

FROM: Connie Salazar *CS*

PHONE: (956)-318-2511 ext 4625

REFERENCE: OFFICE DEPOT, INC. Invoice #637061700001

THE FOLLOWING DOCUMENT (S), i.e. Invoice #637061700001 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.

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- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:
- COMMENTS / RECOMMENDATION: 01/14/13 On November 27, 2012 Commissioners Court approved the "Exiting Elected Official Expenditure Policy" pursuant to Local Government Code Section 130.908. The policy requires Commisssioners Court approval of expenditures that exceed \$1,500.00 therefore payment cannot be processed for this invoice.

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.
---	-------------------------------------	---	--	--------------------------------------	--	---	------------------------------------	--



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
637061700001	-8,007.32	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-DEC-12		14-DEC-12

BILL TO:

ATTN: ACCTS PAYABLE
TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243

SHIP TO:

TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243

016298-012040



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
55797022	684872	TAXOFFICE	637061700001	14-DEC-12	14-DEC-12
BILLING ID	ACCOUNT MANAGER	CONTRACT	ORDERED BY	DESKTOP	COST CENTER
11640521		TCPN R5023	MARY GARCIA		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
635225	SPECIAL ORDER,TSA	EA	-36	-36	0	12.842	-462.31
635225	635225						
635225	SPECIAL ORDER,TSA	EA	-64	-64	0	17.671	-1,130.94
635225	635225						
635225	SPECIAL ORDER,TSA	EA	-101	-101	0	16.872	-1,704.07
635225	635225						
635225	SPECIAL ORDER,TSA	EA	-150	-150	0	31.400	-4,710.00
635225	635225						

RECEIVED BY
COUNTY AUDITOR
2013 JAN 7 10:24 AM

This credit of \$8,007.32 relates to invoice 637002359001.

INVOICE RECEIVED BY:
Mary Garcia on *684872*
GOODS/SERVICES RECEIVED BY:
Mary Garcia on *12/28/12*
P.O.# *684872*

21100-415-15-40-01-0-001

SUB-TOTAL	-8,007.32
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-8,007.32

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TAX ASSESSOR & COLLECTORS OFFI	11640521	637061700001	14-DEC-12	-8,007.32	**DO NOT PAY**

FL0 116405218 6370617000014 0000800732 0 9

Please Send Your Check to: OFFICE DEPOT
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

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: 01/14/2013

TO: Mary Garcia

DEPARTMENT: (140) TAX ASSESSOR-COLLECTOR

FROM: Connie Salazar

PHONE: (956)-318-2511 ext 4625

REFERENCE: OFFICE DEPOT, INC. Invoice #637009555001

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #637009555001** 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:
- COMMENTS / RECOMMENDATION:** 01/14/13 On November 27, 2012 Commissioners Court approved the "Exiting Elected Official Expenditure Policy" pursuant to Local Government Code Section 130.908. The policy requires Commissioners Court approval of expenditures that exceed \$1,500.00 therefore payment cannot be processed for this invoice.

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.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
637009555001	8,007.32	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-DEC-12	Net 30	13-JAN-13

BILL TO:

ATTN: ACCTS PAYABLE
TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243

016296-012040

SHIP TO:

TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
55797022	684872	TAXOFFICE	637009555001	13-DEC-12	13-DEC-12
BILLING ID	ACCOUNT MANAGER	CONTRACT	ORDERED BY	DESKTOP	COST CENTER
11640521		TCPN R5023	MARY GARCIA		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
635225	SPECIAL ORDER,TSA	EA	36	36	0	12.842	462.31
635225	635225						
635225	SPECIAL ORDER,TSA	EA	64	64	0	17.671	1,130.94
635225	635225						
635225	SPECIAL ORDER,TSA	EA	101	101	0	16.872	1,704.07
635225	635225						
635225	SPECIAL ORDER,TSA	EA	150	150	0	31.400	4,710.00
635225	635225						

INVOICE RECEIVED BY:
Mary Garcia on 12/27/12
GOODS/SERVICES RECEIVED BY:
Mary Garcia on 12/28/12

[Handwritten signature]
12/28/12

P.O.# 684872
21100-415-15-140-01-0-601

SUB-TOTAL	8,007.32
DELIVERY	0.00
SALES TAX	0.00
TOTAL	8,007.32

RECEIVED BY
COUNTY AU
OR
2013 JAN 7 PM 4:24

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we can issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shrinkage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TAX ASSESSOR & COLLECTORS OFFI	11640521	637009555001	13-DEC-12	8,007.32	

FLO 116405218 6370095550019 00000800732 1 9

Please Send Your Check to: OFFICE DEPOT
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

016296-012040

00002/00003

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

TO: Mary Garcia
FROM: Connie Salazar *C.S.*
REFERENCE: OFFICE DEPOT, INC. Invoice #637661055001

DATE: 01/14/2013
DEPARTMENT: (140) TAX ASSESSOR-COLLECTOR
PHONE: (956)-318-2511 ext 4625

THE FOLLOWING DOCUMENT (S), i.e. Invoice #637661055001 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:
- COMMENTS / RECOMMENDATION:** 01/14/13 On November 27, 2012 Commissioners Court approved the "Exiting Elected Official Expenditure Policy" pursuant to Local Government Code Section 130.908. The policy requires Commissioners Court approval of expenditures that exceed \$1,500.00 therefore payment cannot be processed for this invoice.

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.	ADA SALINAS FLORES JUDGE, 398TH D.C.
--	-------------------------------------	---	--	--------------------------------------	---	---	------------------------------------	---



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
637661055001	-8,007.32	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-DEC-12		18-DEC-12

BILL TO:

ATTN: ACCTS PAYABLE
TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243

01496-011088

SHIP TO:

TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
55797022	684872	TAXOFFICE	637661055001	18-DEC-12	18-DEC-12
BILLING ID	ACCOUNT MANAGER	CONTRACT	ORDERED BY	DESKTOP	COST CENTER
11640521		TCPN R5023	MARY GARCIA		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
635225	SPECIAL ORDER,TSA	EA	-36	-36	0	12.842	-462.31
635225	635225						
635225	SPECIAL ORDER,TSA	EA	-64	-64	0	17.671	-1,130.94
635225	635225						
635225	SPECIAL ORDER,TSA	EA	-101	-101	0	16.872	-1,704.07
635225	635225						
635225	SPECIAL ORDER,TSA	EA	-150	-150	0	31.400	-4,710.00
635225	635225						

This credit of -\$8007.32 relates to invoice 637009555001.

P.O.# 684872
2 1100-415-15-140-001-0601

INVOICE RECEIVED BY: Melissa on 1-7-12
GOODS/SERVICES RECEIVED BY: Melissa on 12/28/12
Felix (Paul) Killebrew Jr.

SUB-TOTAL	-8,007.32
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-8,007.32

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem with any issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TAX ASSESSOR & COLLECTORS OFFI	11640521	637661055001	18-DEC-12	-8,007.32	**DO NOT PAY**

FL0 116405218 6376610550012 0000800732 0 6

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Consuelo Salazar

need ccapproval -

From: Consuelo Salazar [consuelo.salazar@auditor.co.hidalgo.tx.us]
Sent: Monday, January 14, 2013 11:31 AM
To: 'Maria Garcia'
Subject: RE: PO 684872 Office Depot

Ok thanks.

1/14 - Mary confirmed stamps were received but not sure why credits for both invoices. will call Office Depot.

From: Maria Garcia [mailto:maria.garcia@hidalgocountytax.org]
Sent: Monday, January 14, 2013 10:36 AM
To: Consuelo Salazar
Subject: RE: PO 684872 Office Depot

~~WE DID RECEIVE THE ONES THAT WERE DELIVERED ON THE 28TH, BUT WE DID NOT ACCEPT THE ONES RECEIVED AFTER.~~

Gatewan

Mary Garcia - Jackson
Administrative Assistant
Hidalgo County Tax Office
2804 S. Bus. Hwy 281
Edinburg, Texas 78539
Phone: (956) 318-2157
Fax: (956) 318-2733

they created 2 invoices but only 1 shipment for Office Depot



From: Consuelo Salazar [mailto:consuelo.salazar@auditor.co.hidalgo.tx.us]
Sent: Monday, January 14, 2013 10:29 AM
To: Maria Garcia
Subject: RE: PO 684872 Office Depot

Hi Mary,

The stamps were returned so we did not receive anything? We have 2 invoices and both have credit invoices too.

From: Maria Garcia [mailto:maria.garcia@hidalgocountytax.org]
Sent: Monday, January 14, 2013 8:03 AM
To: Consuelo Salazar
Subject: RE: PO 684872 Office Depot

Morning Connie, on the office depot – the stamps were quoted according to item numbers.

Mary Garcia - Jackson
Administrative Assistant
Hidalgo County Tax Office
2804 S. Bus. Hwy 281
Edinburg, Texas 78539
Phone: (956) 318-2157
Fax: (956) 318-2733

Midwest Call Center

1985 LOOKOUT DRIVE

Phone: 800-535-5870

Fax: 866-286-5418

NORTH MANKATO, MN 56003

Email: quotes@cccallecenter.com

ACCOUNT NO: 134058

ESTIMATE NO: SZ113012E

OFFICE DEPOT BSD 1081
4700 MULHAUSER RD
COPY CENTER
HAMILTON, OH 450119796

DESCRIPTION:
3/4" x 1 7/8" Self Ink Stamp

ESTIMATE FOR: BSD

ESTIMATOR: ALLAN

PRICE ESTIMATE ONLY

THE FOLLOWING PRICES ARE AN ESTIMATE ONLY! IN THE EVENT THE ACTUAL ORDER DIFFERS FROM THE QUOTED SPECIFICATIONS, YOU WILL BE RESPONSIBLE FOR ANY PRICE INCREASES. FOR AN EXACT QUOTE, PLEASE SUBMIT THE ARTWORK NECESSARY TO PRODUCE THE ITEM(S). ARTWORK WILL NOT BE RETURNED UNLESS REQUESTED WITHIN 60 DAYS OF THE QUOTE DATE. THIS ORDER WILL NOT BE PROCESSED UNTIL WE RECEIVE WRITTEN OR PHONE VERIFICATION OF THESE PRICES AND CONDITIONS. NAVITOR, INC.'S ASSENT TO THIS SALE IS EXPRESSLY CONDITIONAL TO THE TERMS POSTED AT [HTTP://WWW.NAVITOR.COM/RESOURCE-FILES/TERMSANDCONDITIONS.PDF](http://www.navitor.com/resource-files/termsandconditions.pdf) AND NO TERMS OF THE BUYER WHICH ARE DIFFERENT OR ADDITIONAL TO OR IN CONFLICT WITH THOSE HEREIN ARE ACCEPTED.

ITEM NUMBER - 7X81SI30P 2000+ SELF-INKING STAMP

11/30/12

QUANTITY	1	36
BASE PRICE	14.16	462.34
Total Retail	14.16	462.34
Average Per Piece Price	14.1600	12.8428

1X1/ 36X1/ / 3/4" X 1 7/8" SELF INK STAMP/ / / CUSTOMER TO SUPPLY CAMERA READY ARTWORK AT TIME OF ORDER / CUSTOMER TO SELECT INK COLOR AT TIME OF ORDER. TO RECEIVE PRICING, ORDER MUST SHIP TO ONE LOCATION / PRODUCTION TIME 3-4 WORKING DAYS

*TO RECEIVE THIS PRICE, REFERENCE THE ESTIMATE NUMBER WHEN ORDERING: SZ113012E

TCPN R5023

Retail

RECEIVED BY
COUNTY AUDITOR
2013 JUN 7 PM 4 24

Midwest Call Center

1985 LOOKOUT DRIVE

NORTH MANKATO, MN 56003

Email: quotes@cccallecenter.com

Phone: 800-535-5870

Fax: 866-286-5418

ACCOUNT NO: 134058

ESTIMATE NO: SZ113012D

OFFICE DEPOT BSD 1081
4700 MULHAUSER RD
COPY CENTER
HAMILTON, OH 450119796

DESCRIPTION:
5/8" x 3" Self Ink Stamp

ESTIMATE FOR: Hidalgo County / Florida

ESTIMATOR: ALLAN

PRICE ESTIMATE ONLY

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ITEM NUMBER - 7X81SI25P 2000+ SELF-INKING STAMP

11/30/12

QUANTITY	1	64
BASE PRICE	18.26	1,130.97
Total Retail	18.26	1,130.97
Average Per Piece Price	18.2600	17.6714

1X1/ 64X1/ / 5/8" X 3" SELF INK STAMP/ / / CUSTOMER TO SUPPLY CAMERA READY ARTWORK AT TIME OF ORDER / CUSTOMER TO SELECT INK COLOR AT TIME OF ORDER. TO RECEIVE PRICING, ORDER MUST SHIP TO ONE LOCATION / PRODUCTION TIME 3-4 WORKING DAYS

*TO RECEIVE THIS PRICE, REFERENCE THE ESTIMATE NUMBER WHEN ORDERING: SZ113012D

RECEIVED BY
COUNTY AUDITOR
2013 JAN 7 PM 4 24

TCPN R5023

Retail

Midwest Call Center

1985 LOOKOUT DRIVE

Phone: 800-535-5870

NORTH MANKATO, MN 56003

Fax: 866-286-5418

Email: quotes@cccallecenter.com

ACCOUNT NO: 134058

ESTIMATE NO: SZ113012C

OFFICE DEPOT BSD 1081
4700 MULHAUSER RD
COPY CENTER
HAMILTON, OH 450119796

DESCRIPTION:
3/8" x 2 3/4" Self Ink Stamp

ESTIMATE FOR: Hidalgo County / Florida

ESTIMATOR: ALLAN

PRICE ESTIMATE ONLY

THE FOLLOWING PRICES ARE AN ESTIMATE ONLY! IN THE EVENT THE ACTUAL ORDER DIFFERS FROM THE QUOTED SPECIFICATIONS, YOU WILL BE RESPONSIBLE FOR ANY PRICE INCREASES. FOR AN EXACT QUOTE, PLEASE SUBMIT THE ARTWORK NECESSARY TO PRODUCE THE ITEM(S). ARTWORK WILL NOT BE RETURNED UNLESS REQUESTED WITHIN 60 DAYS OF THE QUOTE DATE. THIS ORDER WILL NOT BE PROCESSED UNTIL WE RECEIVE WRITTEN OR PHONE VERIFICATION OF THESE PRICES AND CONDITIONS. NAVITOR, INC.'S ASSENT TO THIS SALE IS EXPRESSLY CONDITIONAL TO THE TERMS POSTED AT [HTTP://WWW.NAVITOR.COM/RESOURCE-FILES/TERMSANDCONDITIONS.PDF](http://www.navitor.com/resource-files/termsandconditions.pdf) AND NO TERMS OF THE BUYER WHICH ARE DIFFERENT OR ADDITIONAL TO OR IN CONFLICT WITH THOSE HEREIN ARE ACCEPTED.

ITEM NUMBER - 7X81SI15P 2000+ SELF-INKING STAMP

11/ 30/ 12

QUANTITY	1	101
BASE PRICE	16.87	1,704.01
Total Retail	16.87	1,704.01
Average Per Piece Price	16.8700	16.8714

1X1/ 101X1/ / 3/8" X 2 3/4" SELF INK STAMP / / CUSTOMER TO SUPPLY CAMERA READY ARTWORK AT TIME OF ORDER / CUSTOMER TO SELECT INK COLOR AT TIME OF ORDER TO RECEIVE PRICING ORDER MUST SHIP TO ONE LOCATION / PRODUCTION TIME 3-4 WORKING DAYS

* TO RECEIVE THIS PRICE, REFERENCE THE ESTIMATE NUMBER WHEN ORDERING SZ113012C

RECEIVED BY
COUNTY AUDITOR
JRN 7 PM 4 24

UDQO S6134

Retail

Midwest Call Center

1985 LOOKOUT DRIVE

NORTH MANKATO, MN 56003

Email: quotes@cccallecenter.com

Phone: 800-535-5870

Fax: 866-286-5418

ACCOUNT NO: 134058

ESTIMATE NO: SZ113012B

OFFICE DEPOT BSD 1081
4700 MULHAUSER RD
COPY CENTER
HAMILTON, OH 450119796

DESCRIPTION:
1 9/16" x 1 15/16" SI Stamp

ESTIMATE FOR: Hidalgo County / Florida

ESTIMATOR: ALLAN

PRICE ESTIMATE ONLY

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ITEM NUMBER - 7X81SI54P 2000+ SELF-INKING STAMP

11/30/12

QUANTITY	1	150
BASE PRICE	35.01	4,710.00
Total Retail	35.01	4,710.00
Average Per Piece Price	35.0100	31.4000

1X1/ 150X1/ / 1 9/16" X 1 15/16" SI STAMP/ / / CUSTOMER TO SUPPLY CAMERA READY ARTWORK AT TIME OF ORDER / CUSTOMER TO SELECT INK COLOR AT TIME OF ORDER. TO RECEIVE PRICING, ORDER MUST SHIP TO ONE LOCATION / PRODUCTION TIME 3-4 WORKING DAYS

*TO RECEIVE THIS PRICE, REFERENCE THE ESTIMATE NUMBER WHEN ORDERING: SZ113012B

RECEIVED BY
COUNTY AUDITOR
2013 JAN 7 PM 4 24

TCPN R5023

Retail



Purchase Order

COUNTY OF HIDALGO

PO#: 684872

DATE: 12/11/12

Page No 1 Of 2

VENDOR: 312231

REQ:00227060

Email:

Phone: (888) 463-3768

OFFICE DEPOT, INC.

P.O. BOX 88040

CHICAGO IL 60680-1040

Vendor Acct:

BUYER:

SHIP TO: TAX ASSESSOR-COLLECTOR

2804 S. BUS. HWY 281

EDINBURG TX 78539-6243

CONTACT:

SITE: TAX ASSESSOR-COLLECTOR

Contract No: TCPN R5023

Special Instructions:

C-201

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		
		CONTRACT#: TCPN R5023 (OFFICE DEPOT BSD 1081)		
36	EACH	CO ITEM#: 7X81S130P ESTIMATE#: SZ113012E DESCRIPTION: 3/4 X 1 7/8 SELF INKING STAMP	12.843	462.34
64	EACH	CO ITEM#: 7X81S125P 2000+ SELF INKING STAMP ESTIMATE#: SZ113012D DESCRIPTION: 5/8 X 3 SELF INK STAMP	17.671	1,130.97
101	EACH	CO ITEM#: 7X81S115P 2000+ SELF INKING STAMP ESTIMATE#: SZ113012C DESCRIPTION: 3/8 X 2 3/4 SELF INK STAMP	16.871	1,704.01
150	EACH	CO ITEM#: 7X81S154P 2000+ SELF INKING STAMP ESTIMATE#: SZ113012B DESCRIPTION: 1 9/16 X 1 15/16 SELF INK STAMP ALL STAMPS TO READ NEW TAX ASSESSOR COLLECTORS NAME: PABLO (PAUL) VILLARREAL JR. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	31.40	4,710.00
Total				8,007.32

For Hidalgo County use only				
			2-1100-415-15-140-001-0-601	8,007.32

Authorized by: Martín R. Salazar *me*



Purchase Order
COUNTY OF HIDALGO

PO#: 684872

DATE: 12/11/12

Page No 2 Of 2

VENDOR: 312231

REQ:00227060

Email:

Phone: (888) 463-3768

OFFICE DEPOT, INC.

P.O. BOX 88040

CHICAGO IL 60680-1040

BUYER:

SHIP TO: TAX ASSESSOR-COLLECTOR

2804 S. BUS. HWY 281

EDINBURG TX 78539-6243

Vendor Acct:

CONTACT:

SITE: TAX ASSESSOR-COLLECTOR

Contract No: TCPN R5023

Special Instructions:

C-201

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
		Approved -----		

Authorized by: Martin L. Salazar me

Office of Tax Assessor-Collector

COUNTY HIDALGO

Armando Barrera Jr., R7A
Assessor and Collector

FILE COPY

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2155

File (Paid) 1/18/13

To: Raymundo Eufrazio, County Auditor
Hidalgo County Auditor Department

From: Armando Barrera Jr. Tax Assessor/Collector
Hidalgo County Tax Office

Date: January 18, 2013

Re: Office Depot

Please pay invoice: 637620441001 dated 1-7-2013 in the amount of \$8,007.26. We did not receive an original invoice. Po: 684872

Should you have any questions please call Mary Garcia at (956) 289-7472.

Account No. 2-1100-415-15-140-001-0-601

2013 JAN 18 PM 3 17
RECEIVED BY
COUNTY AUDITOR



REPRINT OF ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

637620441001	8,007.26	1 OF 1
07-JAN-13	Net 30	10-FEB-13

Bill To: ATTN: ACCTS PAYABLE TAX ASSESSOR & COLLECTORS OFFI 2804 S BUSINESS 281 EDINBURG TX 78539-6243

Ship To: TAX ASSESSOR & COLLECTORS OFFI 2804 S BUSINESS 281 EDINBURG TX 78539-6243

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
55797022	Shyder, Leslie Ann	TAXOFFICE	637620441001	18-DEC-12	07-JAN-13		
BILLING ID	PURCHASE ORDER	CONTRACT	ORDERED BY	DESKTOP	COST CENTER		
11640521	684872	TCPN R5023	MARY GARCIA				
CATALOG ITEM #	DESCRIPTION	UNIT	QTY	QTY	QTY	UNIT	EXTENDED
MANUFACTURER	CUSTOMER ITEM		ORD	SHIP	B/O	PRICE	PRICE
Instructions: TRK#121412LS1006 INFORMED AM LESLIE SNYDER ORDER IS NON-RETURNABLE/NON REFUNDABLE							
9531406	7X81SI54P SELF-INKI	EA	150	150	0	31.400	4,710.00
170042	170042						
8754049	7X81SI15P SELF-INKI	EA	101	101	0	16.871	1,703.97
666672	666672						
8073793	2000 PLUS P25 SELFINKING	EA	64	64	0	17.671	1,130.94
169986	169986						
8567533	2000 PLUS P30 SELFINKING	EA	36	36	0	12.843	462.35
666632	666632						

P.O.# 684872
2 1100-415-15-140-001-060

INVOICE RECEIVED BY: [Signature] on 1/18/13
GOODS/SERVICES RECEIVED BY: [Signature] on Dec 2012
[Signature]

SUB-TOTAL	8,007.26
HEREIN DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	8,007.26

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
TAX ASSESSOR & COLLECTORS OFFI	11640521	637620441001	07-JAN-13	8,007.26

11640521
637620441001
07-JAN-13
8,007.26

FLO 116405218 6376204410011 00000800726 1 6

PLEASE SEND YOUR CHECK TO: OFFICE DEPOT PO BOX 88040 CHICAGO IL 60680-1040

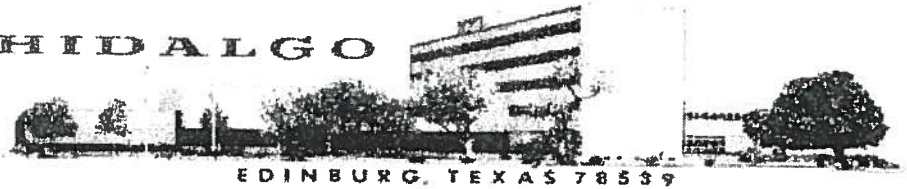
PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

FILE COPY

685058

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: 01/14/2013
DEPARTMENT: (140) TAX ASSESSOR-COLLECTOR
PHONE: (956)-318-2511 ext 4625

TO: Mary Garcia
FROM: Connie Salazar CS.
REFERENCE: OFFICE DEPOT, INC. Invoice #637167071002

THE FOLLOWING DOCUMENT (S), i.e. Invoice #637167071002 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:
COMMENTS / RECOMMENDATION: On November 27, 2012 Commissioners Court approved the "Exiting Elected Official Expenditure Policy" pursuant to Local Government Code Section 130.908. The policy requires Commissioners Court approval of expenditures that exceed \$1,500.00 therefore payment cannot be processed for this invoice.

Handwritten note: over \$1,500.00

Handwritten note: 1/68/89

COUNTY AUDITOR'S FORM RE-CA-020 REVISED 08/2010



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. RODOLFO DELGADO J. R. "BOBBY" FLORES ROSE GUERRA REYNA JUAN R. PARTIDA MARIO E. RAMIREZ, JR. NOE GONZALEZ LETICIA LOPEZ AIDA SALINAS FLORES
JUDGE, 92ND D.C. JUDGE, 93RD D.C. JUDGE, 139TH D.C. JUDGE, 206TH D.C. JUDGE, 275TH D.C. JUDGE, 332ND D.C. JUDGE, 370TH D.C. OVERSEER JUDGE, 389TH D.C. JUDGE, 398TH D.C.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS

OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
637167071002	62.55	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-DEC-12	Net 30	20-JAN-13

BILL TO:

ATTN: ACCTS PAYABLE
TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243

014496-011088

SHIP TO:

TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243



ACCOUNT NUMBER 55797022	PURCHASE ORDER 685058	SHIP TO ID TAXOFFICE	ORDER NUMBER 637167071002	ORDER DATE 14-DEC-12	SHIPPED DATE 18-DEC-12		
BILLING ID 11640521	ACCOUNT MANAGER	CONTRACT TCPN R5023	ORDERED BY MARY GARCIA	DESKTOP	COST CENTER		
CATALOG ITEM #/ MANUF CODE 186585 1557A002BA	DESCRIPTION/ CUSTOMER ITEM # TONER,CARTRIDGE,FX3,FAX 186585	U/M EA	QTY ORD 1	QTY SHP 1	QTY B/O 0	UNIT PRICE 62.550	EXTENDED PRICE 62.55
<p>P.O.# 685058 21100-415-15-140-001-0-601</p>			<p>INVOICE RECEIVED BY: Marilyn Deen 1/17/13 GOODS/SERVICES RECEIVED BY: Marilyn Deen 12/27/12</p> <p>Fabio (Paul) Kellaway Jr 1/21/13</p>			<p>RECEIVED COUNTY AUD 2013 JAN 7 PM 2:20</p>	
SUB-TOTAL						62.55	
DELIVERY						0.00	
SALES TAX						0.00	
TOTAL						62.55	

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shipments or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TAX ASSESSOR & COLLECTORS OFFI	11640521	637167071002	18-DEC-12	62.55	

FL0

116405218 6371670710028 0000006255 1 7

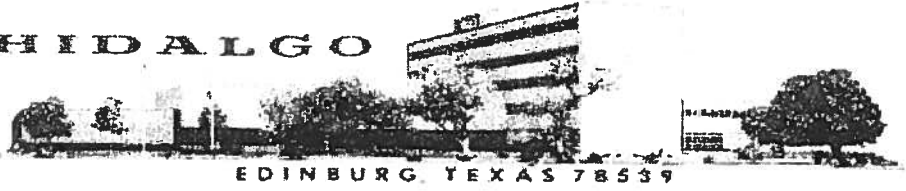
Please
Send Your
Check to:

OFFICE DEPOT
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

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
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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: 01/14/2013
DEPARTMENT: (140) TAX ASSESSOR-COLLECTOR
PHONE: (956)-318-2511 ext 4625

TO: Mary Garcia
FROM: Connie Salazar *CS*
REFERENCE: OFFICE DEPOT, INC. Invoice #637167071001

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #637167071001* 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.

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- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
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- 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:
- COMMENTS / RECOMMENDATION:** On November 27, 2012 Commissioners Court approved the "Exiting Elected Official Expenditure Policy" pursuant to Local Government Code Section 130.908. The policy requires Commissioners Court approval of expenditures that exceed \$1,500.00 therefore payment cannot be processed for this invoice.

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.
--	-------------------------------------	---	--	--------------------------------------	--	---	------------------------------------	--



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
637167071001	1,365.60	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-DEC-12	Net 30	20-JAN-13

BILL TO:

ATTN: ACCTS PAYABLE
TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243

014496-011088

SHIP TO:

TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
55792022	685058	TAXOFFICE	637167071001	14-DEC-12	17-DEC-12		
BILLING ID	ACCOUNT MANAGER	CONTRACT	ORDERED BY	DESKTOP	COST CENTER		
11640521		TCPN R5023	MARY GARCIA				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
110187 16283	DIVIDER,TABBING,PRINT,1.75 110187	PK	1	1	0	5.400	5.40
109317 109317	PAPER,THERMAL,RL,OD,2.25", 109317	PK	1	1	0	4.110	4.11
992232 Q5949X	CARTRIDGE,LASERJET,HP 992232	EA	4	4	0	150.540	602.16
295230 Q7553X	CARTRIDGE,HP LJ 295230	EA	1	1	0	150.740	150.74
308114 10005	CLIP,PAPER,NSKID,OD,JMB,10 308114	PK	1	1	0	8.900	8.90
908194 44401	STAPLER,DESK,STD,FULL,BLA 908194	EA	4	4	0	5.720	22.88
196156 EG-1610C	STAPLER,ELECTRIC,OD,BLAC 196156	EA	4	4	0	11.670	46.68
840215 554035EA	PAPER,ADD,2.25x150,WHITE 840215	EA	24	24	0	0.580	13.68
345637 3R11050	PAPER,COPIER,20#,LTR,BLU,5 345637	RM	2	2	0	5.200	10.40
352871 C4844A	CARTRIDGE,INK,BLK,C4844A 352871	EA	1	1	0	30.480	30.48
940320 12770EA	FILE,STRGE,ECOLOGIC,12X10 940320	EA	60	60	0	1.540	92.40
660763 OD6040	PAD,DESK,19X24",CLEAR 660763	EA	1	1	0	11.230	11.23
755532 NSN5783521	RUBBER BANDS SIZE 18, 1 LB 755532	BG	4	4	0	7.890	31.56
843877 OD-3312PB	NOTES,POPOP,OD,12PK,BRIG 843877	PK	2	2	0	9.020	18.04
220636 WC-481106	TAPE,SL,OD,1.89"X110YD,6PK 220636	PK	2	2	0	5.750	11.50
196156 EG-1610C	STAPLER,ELECTRIC,OD,BLAC 196156	EA	3	3	0	11.670	35.01
108862 108862	PAPER ROLL,2-1/4X130,SNGL 108862	PK	3	3	0	5.220	15.66

014496-011088

RECEIVED BY
COUNTY AUDITOR

CONTINUED ON NEXT PAGE...



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
637167071001	1,365.60	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-DEC-12	Net 30	20-JAN-13

BILL TO:

ATTN: ACCTS PAYABLE
TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243

014496-011088

SHIP TO:

TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
55797022	685058	TAXOFFICE	637167071001	14-DEC-12	17-DEC-12
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
11640521		TCPN R5023	MARY GARCIA		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
109086 109086	PAPER,RL,2PLY,CRBNLS,2.25" 109086	PK	3	3	0	8.550	25.65
196063 BF-S-1	PEN,BALLPOINT,STAY-PUT,BL 196063	EA	10	10	0	1.600	16.00
108862 108862	PAPER ROLL,2-1/4X130,SNGL 108862	PK	2	2	0	5.220	10.44
345637 3R11050	PAPER,COPIER,20#,LTR,BLU,5 345637	RM	1	1	0	5.200	5.20
407775 RTP-009039	DRAWER,CASH,W/TRAY 407775	EA	2	2	0	98.740	197.48

P.O.# 685058
2-100-415-15-140-0010 60

INVOICE RECEIVED BY: [Signature] on 1-7-12
GOODS/SERVICES RECEIVED BY: [Signature] on 12-27-12

SUB-TOTAL	1,365.60
DELIVERY	0.00
SALES TAX	0.00
TOTAL	1,365.60

Delo (Paul) Villanueva
1/31/12
RECEIVED
COUNTY ADUIT
JAN 7 PM '12

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shipping or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TAX ASSESSOR & COLLECTORS OFFI	11640521	637167071001	17-DEC-12	1,365.60	

FL0 116405218 6371670710010 0000136560 1 0

Please Send Your Check to:
OFFICE DEPOT
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

CARTON CONTENTS

REPRINT



12/14/12 SEQ#:006

PAGE#: 1 897

CARTON#: 00000352550833093897

CUST PO: 637167071001

WAVE#: 20121214056

FROM: OFFICE DEPOT #1127 U100

TRK #: T081081936

TO : TAX ASSESSOR & COLLECTORS

PKT #: 08L22605

LINE STOCK NUMBER
001 NSN 5783521

SHIP QTY UOM LOCATION CODE
4 PK C2214B1
RUBBER BANDS SIZE 18. 1 LB

2013 JAN 7 PM 4 24

RECEIVED BY
COUNTY AUDITOR

TOTS15

ZONES: C

PLACEMENT-CC: I



Shopping Cart

Reg # 227584

has been added to your Save for Later list





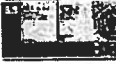

SKU

Are you Sure?

ACCOUNT

Item # has been added to your Save for Later list

SKU has been removed from your shopping cart

Description	Price/unit	Qty.	Backorder	Total
 Avery® Printable Self-Adhesive Tabs, Multicolor, Pack Of 80 Item # 110187 Entered Item # 110187 Comments	\$5.40 / pack	1	0	\$5.40
 Office Depot® Brand Thermal Paper Rolls, 2 1/4" x 85', White, Pack Of 9 Item # 109317 Entered Item # 109317 Comments	\$4.11 / pack	1	0	\$4.11
 HP 49X Black Toner Cartridge (Q5949X) Item # 992232 Entered Item # 992232 Save \$259.88 <u>View Office Depot alternatives</u> BEST VALUE  Contains recycled content Comments	\$150.54 / each	4	0	\$602.16
 HP 53X Black Toner Cartridge (Q7553X) Item # 295230 Entered Item # 295230 Save \$56.86 <u>View Office Depot alternatives</u> BEST VALUE  Contains recycled content Comments	\$150.74 / each	1	0	\$150.74

RECEIVED BY
 COUNTY AUDITOR
 2013 JAN 7 PM 4 24



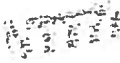
Canon FX-3 Black Toner Cartridge (1557A002BA) \$62.55 / each 1 0 \$62.55
 Item # 186585 Entered Item # 186585

Save \$21.90

View Office Depot alternatives

BEST VALUE

Comments



Office Depot® Brand Paper Clips, Jumbo, Silver, Nonskid Finish, 100 Clips Per Box, Pack Of 10 Boxes \$8.90 / pack 1 0 \$8.90
 Item # 308114 Entered Item # 308114
 HUB

Comments



Swingline® Commercial Desk Stapler, Black \$5.72 / each 4 0 \$22.88
 Item # 908194 Entered Item # 908194

Comments



Office Depot® Brand Half-Strip Compact Electric Stapler, Black \$11.67 / each 4 0 \$46.68
 Item # 196156 Entered Item # 196156

Comments

Office Depot® Brand Single-Ply Bond Paper Roll, 2 1/4" x 150' \$0.57 / each 24 0 \$13.68
 Item # 840215 Entered Item # 840215

Comments



Xerox® 30% Recycled Multipurpose Color Paper, 8 1/2 x 11, 20 Lb, Blue, Ream Of 500 Sheets \$5.20 / ream 2 0 \$10.40
 Item # 345637 Entered Item # 345637

BEST VALUE

Contains recycled content

Comments

HP 10 Black Ink Cartridge (C4844A) \$30.48 / each 1 0 \$30.48
 Item # 352871 Entered Item # 352871

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 2013 JAN 7 PM 4 24



BEST VALUE

Comments



Bankers Box® Earth Series™ STOR/FILE™ 100% Recycled Kraft Storage Box, Extra-Strength, Locking Lift-Off Lid, 10"H x 12"W x 15"D, Letter/Legal
Item # 940320 Entered Item # 940320
 Contains recycled content

\$1.54 / each 60 0 \$92.40

Comments



Office Depot® Brand Translucent Desk Pad, 19" x 24", Clear
Item # 660763 Entered Item # 660763

BEST VALUE

\$11.23 / each 1 0 \$11.23

Comments



SKILCRAFT® Sterling Grade Rubber Bands, Size 18, 1 Lb. Bag (AbilityOne 7510-01-578-3521)
Item # 755532 Entered Item # 755532

\$7.89 / BG 4 0 \$31.56

Comments



Office Depot® Brand Pop-Up Notes, 3" x 3", Assorted Bright Colors, 100 Sheets Per Pad, Pack Of 12
Item # 843877 Entered Item # 843877

BEST VALUE

\$9.02 / pack 2 0 \$18.04

Comments



Office Depot® Brand Shipping Tape, 1.89" x 110 Yd., Clear, Pack Of 6 Rolls
Item # 220636 Entered Item # 220636

BEST VALUE

\$5.75 / pack 2 0 \$11.50

Comments



Office Depot® Brand Half-Strip Compact Electric Stapler, Black
Item # 196156 Entered Item # 196156

\$11.67 / each 3 0 \$35.01

Comments

Office Depot® Brand Single-Ply Paper Rolls, 2 1/4" x \$5.22 / pack 0 \$15.66

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130', White, Pack Of 12
Item # 108862 Entered Item # 108862

3

BEST VALUE

Contains recycled content

Comments



Office Depot® Brand 2-Ply Paper Rolls, 2 1/4" x 85',
 White, Pack Of 10
Item # 109086 Entered Item # 109086

\$8.55 / pack

3

0

\$25.65

Comments



FORAY® Security Counter Pen, Medium Point, 1.0
 mm, Black Ink
Item # 196063 Entered Item # 196063

\$1.60 / each

10

0

\$16.00

BEST VALUE

Comments



Office Depot® Brand Single-Ply Paper Rolls, 2 1/4" x
 130', White, Pack Of 12
Item # 108862 Entered Item # 108862

\$5.22 / pack

2

0

\$10.44

BEST VALUE

Contains recycled content

Comments



Xerox® 30% Recycled Multipurpose Color Paper, 8
 1/2 x 11, 20 Lb, Blue, Ream Of 500 Sheets
Item # 345637 Entered Item # 345637

\$5.20 / ream

1

0

\$5.20

BEST VALUE

Contains recycled content

Comments



Large-Capacity Manual Cash Drawer, 3 7/8"H x 17
 3/4"W x 15 7/8"D, Gray
Item # 407775 Entered Item # 407775

\$98.74 / each

2

0

\$197.48

BEST VALUE

Comments



Safco® Wood Mobile Machine Stand, Mahogany
Item # 480115 Entered Item # 480115

\$253.74 / each

1

0

\$253.74

FURNITURE DELIVERY

Contains recycled content

6001 ✓




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 2013 JAN 28 PM 4 24

Comments

Subtotal: \$1,681.89
24 item(s): \$1,681.89

[Continue Shopping](#)

Save for Later

Description	Your Price	Quantity	Total
	\$1.54 / each	0	\$0.00
<p>Bankers Box® Earth Series™ STOR/FILE™ 100% Recycled Kraft Storage Box, Extra-Strength, Locking Lift-Off Lid, 10"H x 12"W x 15"D, Letter/Legal Item Number 940320 Entered Item # 940320 Manufacturer # 12770EA  Contains recycled content</p>			
	\$407.69 / each	1	\$407.69
<p>Boss Office Products Traditional High-Back Executive Chair, 45 1/2"H x 27 1/2"W x 30"D, Mahogany/Black Leather Item Number 386259 Entered Item # 386259 Manufacturer # B850-BK</p>			

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 2013 JUN 7 PM 4 24



Shipment Summary 2 Shipments

Shipment 1 Order Number: 637167071-001 Estimated Arrival By: 12/17/2012 View Order Details
 Shipment 2 Order Number: 637167216-001 Estimated Arrival By: 12/17/2012 View Order Details

Order Info

Account #: 55797022
 Your Order Number Is: 637167071
 Company Name: HIDALGO CNTY
 PO Number: 685058
 CONTRAC: TCPN R5023
 Contact: MARY GARCIA
 Contact Phone:(956)318-2157

Comments

Payment Info

Account Billing

Shipping Information

TAXOFFICE
 TAX ASSESSOR & COLLECTORS OFFI
 2804 S BUSINESS 281
 EDINBURG,
 TX
 78539-6243
 USA

Order Summary

Shipment 1 Order Date: 12/14/2012
 delivery date: 12/17/2012 08:30 AM - 05:00 PM Order Number: 637167071-001

Description	Your Price/unit	Qty.	Backorder	Total	Comments
 Avery® Printable Self-Adhesive Tabs, Multicolor, Pack Of 80 Entered Item # 110187	\$5.40 / pack	1	0	\$5.40	
 Office Depot® Brand Thermal Paper Rolls, 2 1/4" x 85', White, Pack Of 8 Entered Item # 109317	\$4.11 / pack	1	0	\$4.11	
 HP 49X Black Toner Cartridge (Q5949X) Entered Item # 99232 BEST VALUE  Contains recycled content	\$150.54 / each	4	0	\$602.16	
 HP 53X Black Toner Cartridge (Q7553X) Entered Item # 295230 BEST VALUE  Contains recycled content	\$150.74 / each	1	0	\$150.74	
 Canon FX-3 Black Toner Cartridge (1557A002BA) Entered Item # 186585 BEST VALUE	\$62.55 / each	1	0	\$62.55	
 Office Depot® Brand Paper Clips, Jumbo, Silver, Nonskid Finish, 100 Clips Per Box, Pack Of 10 Boxes Entered Item # 308114 HUB	\$8.90 / pack	1	0	\$8.90	

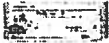






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 2013 JAN 7 PM 4 24

	Swingline® Commercial Desk Stapler, Black Entered Item # 908194	\$5.72 / each	4 0	\$22.88
	Office Depot® Brand Half-Strip Compact Electric Stapler, Black Entered Item # 196156	\$11.67 / each	4 0	\$46.68
	Office Depot® Brand Single-Ply Bond Paper Roll, 2 1/4" x 150" Entered Item # 840215	\$0.57 / each	24 0	\$13.68
	Xerox® 30% Recycled Multipurpose Color Paper, 8 1/2 x 11, 20 Lb, Blue, Ream Of 500 Sheets Entered Item # 345637 BEST VALUE  Contains recycled content	\$5.20 / ream	2 0	\$10.40
	HP 10 Black Ink Cartridge (C4844A) Entered Item # 352871 BEST VALUE	\$30.48 / each	1 0	\$30.48
	Bankers Box® Earth Series™ STOR/FILE™ 100% Recycled Kraft Storage Box, Extra-Strength, Locking Lift-Off Lid, 10"H x 12"W x 15"D, Letter/Legal Entered Item # 940320  Contains recycled content	\$1.54 / each	60 0	\$92.40
	Office Depot® Brand Translucent Desk Pad, 19" x 24", Clear Entered Item # 660763 BEST VALUE	\$11.23 / each	1 0	\$11.23
	SKILCRAFT® Sterling Grade Rubber Bands, Size 18, 1 Lb. Bag (AbilityOne 7510-01-578-3521) Entered Item # 755532	\$7.89 / BG	4 0	\$31.56
	Office Depot® Brand Pop-Up Notes, 3" x 3", Assorted Bright Colors, 100 Sheets Per Pad, Pack Of 12 Entered Item # 843877 BEST VALUE	\$9.02 / pack	2 0	\$18.04
	Office Depot® Brand Shipping Tape, 1.89" x 110 Yd., Clear, Pack Of 6 Rolls Entered Item # 220636 BEST VALUE	\$5.75 / pack	2 0	\$11.50
	Office Depot® Brand Half-Strip Compact Electric Stapler, Black Entered Item # 196156	\$11.67 / each	3 0	\$35.01
	Office Depot® Brand Single-Ply Paper Rolls, 2 1/4" x 130', White, Pack Of 12 Entered Item # 108862 BEST VALUE	\$5.22 / pack	3 0	\$15.66


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2013 JUN 7 PM 4 24

(L3)

Contains recycled content

	Office Depot® Brand 2-Ply Paper Rolls, 2 1/4" x 85', White, Pack Of 10 Entered Item # 109086	\$8.55 / pack	3 0	\$25.65
	FORAY® Security Counter Pen, Medium Point, 1.0 mm, Black Ink Entered Item # 196063 BEST VALUE	\$1.60 / each	10 0	\$16.00
	Office Depot® Brand Single-Ply Paper Rolls, 2 1/4" x 130', White, Pack Of 12 Entered Item # 108862 BEST VALUE	\$5.22 / pack	2 0	\$10.44
	 Contains recycled content			
	Xerox® 30% Recycled Multipurpose Color Paper, 8 1/2 x 11, 20 Lb, Blue, Ream Of 500 Sheets Entered Item # 345637 BEST VALUE	\$5.20 / ream	1 0	\$5.20
	 Contains recycled content			
	Large-Capacity Manual Cash Drawer, 3 7/8"H x 17 3/4"W x 15 7/8"D, Gray Entered Item # 407775 BEST VALUE	\$98.74 / each	2 0	\$197.48

Shipment 2 Order Date: 12/14/2012
delivery date: 12/17/2012 08:30 AM - 05:00 PM Order Number: 637167216-001

Description	Your Price/unit	Qty.	Backorder	Total	Comments
 Safco® Wood Mobile Machine Stand, Mahogany Entered Item # 480115 FURNITURE DELIVERY  Contains recycled content	\$253.74 / each	1	0	\$253.74	

Subtotal:	\$253.74
Furniture Delivery Fee:	FREE
Miscellaneous:	\$0.00
Taxes:	\$0.00
Total:	\$253.74

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Since January 1, 2005, the State of California has required the collection of an electronic waste recycling fee for certain purchases of computer monitors and TV screens.

For a limited time this fee was paid by the Company on behalf of its customers to the State of California. The Company began charging this fee to customers on or before June 2005. Fees range from \$6 to \$10 depending upon the size of the screen purchased. Copyright ©2012 by Office Depot, Inc. All rights reserved. Prices shown are in U.S. Dollars. Please login for your pricing. Prices are subject to change. All use of the site is subject to the Terms of Use. Prices and offers on www.officedepot.com may not apply to purchases made on business.officedepot.com. See Terms and Conditions for details.

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 2013 JAN 7 PM 4 24



*** PACKING LIST ***

OFFICE DEPOT
 "1-800-GO-DEPOT"
 6225 WEST BY NORTHWEST BLVD.
 HOUSTON TX 77040

Order Number 637167071-001

Order Summary

Shipping Address

00053
 TAX ASSESSOR & COLLECTORS OFFI
 2804 S BUSINESS 281
 EDINBURG TX 78539-6243

Customer Information

Customer#: 55797022
 Contact: MARY GARCIA
 Phone#: 956-318-2157

Comments

Carton Counts

Repack / Split Case 2
 Full Case 4
 Bulk 8
 Secondary Warehouse 1
 Total 15

Additional Information

PO # 685058
 CONT TCPN R5023
 Route/Stop/Door: 0225/000/006
 Order Date: 14-Dec-2012
 Delivery Date: 17-Dec-2012

* Note: Your order contains additional cartons of merch. from secondary Warehouse

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped	Back Ordered						
1	1	1	0	110187 16283 ✓	DIVIDER,TABBING,PRINT,1.75"	PACK	22476201		
2	1	1	0	109317 ✓	PAPER,THERMAL,RL,OD,2.25",9PK	PACK	22476301		
3	4	4	0	992232 Q5949X ✓	CARTRIDGE,LASERJET,HP Q5949X	EACH	22478101 22478201 22478301 22478401		
4	1	1	0	295230 Q7553X ✓	CARTRIDGE,HP LJ Q7553X,BLACK	EACH	22476301		
5	1	1	0	186585 1557A002BA ✓	TONER,CARTRIDGE,FX3,FAX	EACH	22476301		
6	1	1	0	308114 10005 ✓	CLIP,PAPER,NSKID,OD,JMB,10PK	PACK	22476301		
7	4	4	0	908194 44401 ✓	STAPLER,DESK,STD,FULL,BLACK	EACH	22476301		
8	4	4	0	196156 EG-1610C ✓	STAPLER,ELECTRIC,OD,BLACK	EACH	22476301		
9	24	24	0	840215 554035EA ✓	PAPER,ADD,2.25X150,WHITE	EACH	22476301		
10	2	2	0	345637 3R11050 ✓	PAPER,COPIER,20#,LTR,BLU,500SH	REAM	22476301		
11	1	1	0	352871 C4844A ✓	CARTRIDGE,INK,BLK,C4844A	EACH	22476201		
12	60	60	0	940320 12770EA ✓	FILE,STRGE,ECOLOGIC,12X10X15	EACH	22478701 22478801 22478901 22479001 22479101		
13	1	1	0	660763 OD6040 ✓	PAD,DESK,19X24",CLEAR	EACH	22479201		
14	4	4	0	NSN5783521 ✓	RUBBER BANDS SIZE 18, 1 LB	BG	*		
15	2	2	0	843877 OD-3312PB ✓	NOTES,POPOP,OD,12PK,BRIGHT	PACK	22476301		

2013 JUN 7 PM 4 24
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 COUNTY AUDITOR



*** PACKING LIST ***

OFFICE DEPOT
"1-800-GO-DEPOT"
6225 WEST BY NORTHWEST BLVD.
HOUSTON TX 77040

Order Number 637167071-001

Item Details							
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID
	Ordered	Shipped	Back Ordered				
16	2	2	0	220636 ✓ WC-481106	TAPE,SL,OD,1.89"X110YD,6PK,CLR	PACK	22476201
17	3	3	0	196156 ✓ EG-1610C	STAPLER,ELECTRIC,OD,BLACK	EACH	22476301
18	3	3	0	108862 ✓	PAPER ROLL,2-1/4X130,SNGL PLY	PACK	22476201
19	3	3	0	109086 ✓	PAPER,RL,2PLY,CRBNLS,2.25",10P	PACK	22476201
20	10	10	0	196063 ✓ BF-S-1	PEN,BALLPOINT,STAY-PUT,BLACK	EACH	22476201
21	2	2	0	108862 ✓	PAPER ROLL,2-1/4X130,SNGL PLY	PACK	22476201
22	1	1	0	345637 ✓ 3R11050	PAPER,COPIER,20#,LTR,BLU,500SH	REAM	22476301
23	2	2	0	407775 ✓ RTP-009039	DRAWER,CASH,W/TRAY	EACH	22478501 22478601

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

22476301

WAVE

1-800-GO-DEPOT
6225 WEST BY NORTHWEST BLVD.
HOUSTON TX 77040

03

0225

WEIGHT

RTE

000

STOP

47.098

006

DOOR

BO# 210794

BATCH

2146 C6 C6

06:01 PM

CUST# 55797022

Location	Qty	UM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled by
00 CA 03-32	2	REAM	3R11050	PAPER, COPIER, 20#, LTR, BLU, 500S	0345637	0-95205-35856-8	10.200		
00 CA 03-32	1	REAM	3R11050	PAPER, COPIER, 20#, LTR, BLU, 500S	0345637	0-95205-35856-8	5.100		
02 CF 02-24	1	EACH	Q7553X	CARTRIDGE, HP LJ Q7553X, BLACK	0295230	0-29523-0	2.940		
02 CF 03-22	1	PACK	109317	PAPER, THERMAL, RL, OD, 2.25", 9PK	0109317	7-35854-16886-0	1.440		
02 CF 04-12	4	EACH	EG-1610C	STAPLER, ELECTRIC, OD, BLACK	0196156	7-35854-89949-4	3.720		
02 CF 04-12	3	EACH	EG-1610C	STAPLER, ELECTRIC, OD, BLACK	0196156	7-35854-89949-4	2.790		
02 CF 05-26	1	PACK	10005	CLIP, PAPER, NSKID, OD, JMB, 10PK	0308114	7-35854-88003-0	2.390		
03 CF 03-21	4	EACH	4440H L Ngr 1107	STAPLER, DESK, STD, FULL, BLACK	0908194	0-74711-44401-4	3.760		
05 CF 04-11	1	EACH	1557A002BA	TONER, CARTRIDGE, FX3, FAX	0186585	0-18658-5	2.310		
05 CF 04-15	2	PACK	05-0312PBR	NOTES, POPUP, OD, 12PK, BRIGHT	0843877	0-21200-53057-4	2.268		
06 CF 01-32	24	EACH	554035EA	PAPER, ADD, 2.25X150, WHITE	0840215	0-84021-5	8.040		
				*****END OF CARTON*****					

AUDITED BY:

CARTON ID # 22476301

INV# 637167071/001

BO# 210794

BATCH 2146

SORT # 56

70

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

TO: Mary Garcia
FROM: Connie Salazar *CS*
REFERENCE: OFFICE DEPOT, INC. Invoice #637167216001

DATE: 01/14/2013
DEPARTMENT: (140) TAX ASSESSOR-COLLECTOR
PHONE: (956)-318-2511 ext 4625

THE FOLLOWING DOCUMENT (S), i.e. Invoice #637167216001 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 provide packing slip/delivery ticket.
- COMMENTS / RECOMMENDATION: On November 27, 2012 Commissioners Court approved the "Exiting Elected Official Expenditure Policy" pursuant to Local Government Code Section 130.908. The policy requires Commissioners Court approval of expenditures that exceed \$1,500.00 therefore payment cannot be processed for this invoice.

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.
---	-------------------------------------	---	--	--------------------------------------	--	---	------------------------------------	--



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
637167216001	253.74	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-DEC-12	Net 30	20-JAN-13

BILL TO:

ATTN: ACCTS PAYABLE
TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243

014496-011088

SHIP TO:

TAX ASSESSOR & COLLECTORS OFFI
2804 S BUSINESS 281
EDINBURG TX 78539-6243



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
55797022	685058	TAXOFFICE	637167216001	14-DEC-12	17-DEC-12		
BILLING ID	ACCOUNT MANAGER	CONTRACT	ORDERED BY	DESKTOP	COST CENTER		
11640521		TCPN R5023	MARY GARCIA				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
480115 1850MH	STAND,MACHINE,MBLE,MY 480115	EA	1	1	0	253.740	253.74
INVOICE RECEIVED BY: <i>Mary Garcia</i> on <u>1-7-12</u> GOODS/SERVICES RECEIVED BY: <i>Mary Garcia</i> on <u>12-27-12</u>						RECEIVED BY COUNTY CLERK 2013 JAN 7	
P.O.# <u>685058</u> <u>21100-415-15-140-0010 601</u>						<i>Fable (Paul) Gillespie</i> <i>12/13</i>	
SUB-TOTAL						253.74	
DELIVERY						0.00	
SALES TAX						0.00	
TOTAL						253.74	

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Damage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
TAX ASSESSOR & COLLECTORS OFFI	11640521	637167216001	17-DEC-12	253.74	

FL0

116405218 6371672160016 00000025374 1 9

Please
Send Your
Check to:

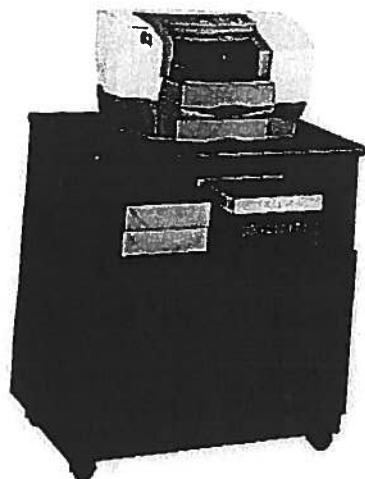
OFFICE DEPOT
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000000000000110880000011088

014496-011088



Not Yet Rated Write the first review

This item is in your cart

Safco® Wood Mobile Machine Stand, Mahogany

Item # 480115

Ideal for a TV/VCR, fax, printer or copier

Constructed of 3/4" furniture-grade wood with a stain/scratch-resistant laminate finish.

4 swivel casters (2 locking) for easy mobility.

Your Price
\$289.99
/ each

ONLINE

✓ In Stock

Delivery date provided at check out

✓ Delivery Fee May Apply

About This Product

DESCRIPTION

Ideal for a TV/VCR, fax, printer or copier

- Constructed of 3/4" furniture-grade wood with a stain/scratch-resistant laminate finish.
- 4 swivel casters (2 locking) for easy mobility.
- Double doors conceal a 26"W x 17 7/8"D lower compartment.
- Partially open upper back for cable routing.
- Assembly required.

PRODUCT DETAILS

Item #	480115
Manufacturer #	1850MH
color	Mahogany
dimensions	30 1/4"H x 28 1/8"W x 19 3/4"D
construction	solid wood
weight capacity	200 lb
casters	yes
assembly required	yes
warranty length	1-year limited
brand name	Safco
manufacturer	Safco Products



Office Depot® Brand Copy Paper, 8 1/2" x 11", 20 Lb, 104 (Euro)/92 (U.S.) Brightness, 500 Sheets Per Ream, Case Of 10 Reams
Item # 348037

Availability	Price	Quantity
Available	\$41.99 /case	Qty. <input type="text"/>

Back To Top

Safco Best Sellers

\$249.99 / Each



Carton Details / Proof of Delivery

[View Search Results](#)
[Back to Order Tracking](#)
[View Order Detail](#)

Carton Details / Proof of Delivery

Carton ID: 022494001

Delivery Date: Monday, December 17, 2012 08:30 AM - 05:00 PM

Item Number	Shipped	Ordered	Back Ordered	Marked Out
000480115	1	1	0	0
Safco® Wood Mobile Machine Stand, Mahogany				

Cosignee Signature

Garcia

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Purchase Order

COUNTY OF HIDALGO

PO#: 685058

DATE: 12/14/12

Page No 1 Of 2

VENDOR: 312231

REQ:00227584

Email:

BUYER:

Phone: (888) 463-3768

SHIP TO: TAX ASSESSOR-COLLECTOR

OFFICE DEPOT, INC.

2804 S. BUS. HWY 281

P.O. BOX 88040

EDINBURG TX 78539-6243

CHICAGO IL 60680-1040

Vendor Acct:

CONTACT:

SITE: TAX ASSESSOR-COLLECTOR

Special Instructions:

Contract No: TCPN R5023

M-75

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		
		CONTRACT: TCPN R5023		
1	PACK	CO 110187 AVERY PRINTABLE SELF ADH TAB, MULTICLORS, PACK OF 80	5.40	5.40
1	PACK	CO 109317 OFF DEPOT BRAND THERMAL PAPER ROLLS	4.11	4.11
4	EACH	CO 992232 J[49X BLACK TONER CARTRIDGE (Q5949X)	150.54	602.16
1	EACH	CO 295230 HP 53X BLACK TONER CARTRIDGE (Q7553X)	150.74	150.74
1	EACH	CO 186585 CANON FX-3 BLACK TONER CARTRIDGE	62.55	62.55
1	PACK	CO 308114 OFF DEPOT BRAND PAPER CLIPS JUMBO	8.90	8.90
4	EACH	CO 908194 SWINGLINE COMMERCIAL DESK STAPLER, BLACK	5.72	22.88
4	EACH	CO 196156 OFFICE DEPOT BRAND HALF STRIP COMPACT ELECTRIC STAPLER	11.67	46.68
24	EACH	CO 840215 off deot brand single ply bond paper roll	.57	13.68
2	REAM	CO 345637 XEROX RCYLD MULTIPURPOSE COLOR PAPER	5.20	10.40
1	EACH	CO 352871 HP10 BLACK INK CARTRIDGE	30.48	30.48
60	EACH	CO 940320 BANKERS BOX EARTH SERIES STOR/FILE RDY KRAFT STORAGE BOX	1.54	92.40
1	EACH	CO 660763 OFF DEPOT BRAND TRANSLUCENT DESK PAD	11.23	11.23
4	EACH	CO 755532 SKILCRAFT STELING GRADE RUBER BANDS SIZE 18	7.89	31.56
2	PACK	CO 843877 OFF DEPOT BRAND POP UP NOTE 3X3 ASST	9.02	18.04
2	PACK	CO 220636 OFF DEPOT BRAND SHIIPPING TAPE	5.75	11.50
3	EACH	CO 196156 OFF DEPOT BRAND HALF STIRP COMPACT ELECTRIC	11.67	35.01
3	PACK	CO 108862 OFF DEPOT BRAND SINGLE PLY PAPER ROLLS	5.22	15.66
3	PACK	CO 109086 OFFICE DEPO BRAND 2-PLY PAPER ROLLS	8.55	25.65
10	PACK	CO 196063 FORAY SECURITY COUNTER PEN	1.60	16.00

Authorized by: _____

Martha R. Salazar



Purchase Order

COUNTY OF HIDALGO

PO#: 685058

DATE: 12/14/12

Page No 2 Of 2

VENDOR: 312231

REQ:00227584

Email:

Phone: (888)463-3768

OFFICE DEPOT, INC.

P.O. BOX 88040

CHICAGO IL 60680-1040

BUYER:

SHIP TO: TAX ASSESSOR-COLLECTOR

2804 S. BUS. HWY 281

EDINBURG TX 78539-6243

Vendor Acct:

CONTACT:

SITE: TAX ASSESSOR-COLLECTOR

Contract No: TCPN R5023

Special Instructions:

M-75

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
2	PACK	CO 108862 OFF DEPOT BRAND SINGLY PLY PAPER ROLLS	5.22	10.44
1	REAM	CO 345637 XEROX RCY MULTIPURPOSE COLOR PAPER BLUE	5.20	5.20
2	EACH	CO 407775 LARGE CAPACITY MANUAL CASH DRAWER	98.74	197.48
1	EACH	CO 480115 SAFCO WOOD MOBILE MACHINE STAND MAHOGANY	253.74	253.74
1			.00	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
Total				1,681.89

For Hidalgo County use only				
2-1100-415-15-140-001-0-601			1,681.89	
Approved _____				

Authorized by: _____

Marta L. Salazar

684979

FILE COPY

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: 01/14/2013
DEPARTMENT: (140) TAX ASSESSOR-COLLECTOR
PHONE: (956)-318-2511 ext 4625

TO: Mary Garcia
FROM: Connie Salazar *CS*
REFERENCE: CDW GOVERNMENT INC. Invoice #V531560

THE FOLLOWING DOCUMENT (S), i.e. Invoice #V531560 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:
- COMMENTS / RECOMMENDATION:** On November 27, 2012 Commissioners Court approved the "Exiting Elected Official Expenditure Policy" pursuant to Local Government Code Section 130.908. The policy requires Commissioners Court approval of expenditures that exceed \$1,500.00 therefore payment cannot be processed for this invoice.

*over \$1,500.00
\$2,847.81*

COUNTY AUDITOR'S FORM RE-CA-020
REVISED: 09/2010



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.
--	------------------------------------	---	--	--------------------------------------	--	---	------------------------------------	--

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
V531560	12/18/12	6340031
SUBTOTAL	SHIPPING	SALES TAX
\$2,847.81	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
01/17/13		\$2,847.81

687 1 MB 0.404 E0288X I0422 D600832794 P1280071 0001:0001



HIDALGO COUNTY TAX OFFICE
 PO BOX 178
 EDINBURG TX 78540-0178

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE			
12/18/12	V531560	Net 30 Days	01/17/13			
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	CUSTOMER NUMBER			
12/14/12	UPS Ground	684979	6340031			
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/D	UNIT PRICE	TOTAL
2612968	HP CLJ PRO 400 M451NW <i>Printer</i> Manufacturer Part Number: CE956A#BGJ Serial No: CNBG203223 Serial No: CNBG203225 Serial No: CNBG203226 Serial No: CNBG303097 Serial No: CNBG303098 Serial No: CNBG303217 Serial No: CNBG303220	7	7	0	406.83	2,847.81

RECEIVED BY
 COUNTY AUDITOR
 2012 DEC 28 AM 11:42

INVOICE RECEIVED BY: *Maria Lee* on *12/27/12*
 GOODS/SERVICES RECEIVED BY: *Maria Lee* on *12/27/12*
 P.O.# *684979*
2-1100-415-15-A-010665 ✓

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL
JUAN CAMARGO 312-705-6272 uancam@cdw.com	HIDALGO COUNTY TAX OFFICE MARY JACKSON 2804 S BUSINESS HWY 281 EDINBURG TX 78539	\$2,847.81
SALES ORDER NUMBER		SHIPPING
G755598		\$0.00
		SALES TAX
		\$0.00
		AMOUNT DUE
		\$2,847.81

Cage Code Number 1KH72
 DUNS Number 02-615-7235

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdw.com

ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110





CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DDBZ959	6324564	12/7/2012

Rec'd # 227564

BILL TO:
 MARY JACKSON
 2804 S BUSINESS HWY 281

SHIP TO:
 HIDALGO COUNTY TAX OFFICE
 Attention To: MARY JACKSON
 2804 S BUSINESS HWY 281

Accounts Payable
 EDINBURG , TX 78539

EDINBURG , TX 78539
 Contact: MARY JACKSON 956.289.7472

Customer Phone #956.289.7472

Customer P.O. # HP 451NW QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866.405.6241		UPS Ground	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	2612968	HP CLJ PRO 400 M451NW Mfg#: CE956A#BGJ Contract: Texas HP DIR SDD 1364 DIR SDD-1364	406.83	2,847.81
SUBTOTAL				2,847.81
FREIGHT				0.00
TAX				0.00
US Currency				
TOTAL				2,847.81

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.6472

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60655-1515

RECEIVED BY
 COUNTY AUDITOR
 DEC 28 AM 11 42

20674



Purchase Order COUNTY OF HIDALGO

PO#: 684979

DATE: 12/13/12

Page No 1 Of 1

VENDOR: 153915

REQ:00227564

Phone:

CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Email:

BUYER:

SHIP TO: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Vendor Acct:

CONTACT:

SITE: TAX ASSESSOR-COLLECTOR

Contract No: DIR SDD - 1364

Special Instructions:

C-207

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		
		DIR SDD - 1364		
7	EACH	CO ASSET #'S 57249, 57250, 57251, 57252, 57253, 57254, 57255	406.83	2,847.81
		HP CLJ PRO 400 M451NW MFG: CE956A#BGJ CONTRACT: TEXAS HP DIR SDD 1364		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		2,847.81
		***** For Hidalgo County use only 2-1100-415-15-140-001-0-665 ✓		2,847.81
		Approved _____		

need approval too

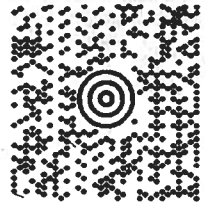
Authorized by: _____

Martín R. Salazar

6755700-00		12/14/12		JOHN LAMIRKO		684979	
Order No.	Customer	Terms			Ship Via		
6755598	6340031	Net 30 Days-Govt State/Local			UPS Ground		
Item	Qty	Description			Price	Total	
SPDLBL	✓	H-P-CE956A#BGJ HP CLJ PRO 400 M451NW			59.2	0	
0794171 REPRINT 12:30:58 145		Your account will be billed for this shipment. This document is your packing list.			Sub-Total Shipping Sales Tax Total		

CDW Government
230 North Milwaukee Ave

Trk # 1Z 9R1 40W 42 8287



CDW
2612968
30B-G01
6755700 00 001
Box 001 of 007

SPRINGFIELD, IL 60951

SHIP TO

MARY JACKSON
EDINBURG TX 78539
PO #: 684979

HIDALGO COUNTY TAX OFFICE
2804 S BUSINESS HWY 281

RECEIVED BY
COUNTY CLERK
CHICKEN LADBITOR
2012 Dec 28
↓ ↓ ↓



UPS GROUND
TRACKING #: 1Z 9R1 40W 03 8287 8446



Please Keep All Boxes and Packing Intact.
Materials and Cartons For Technical

LIFT

685056

COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
308 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

FILE COPY

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

TO: Mary Garcia
FROM: Connie Salazar *CS*
REFERENCE: CDW GOVERNMENT INC. Invoice #V414039

DATE: 01/14/2013
DEPARTMENT: (140) TAX ASSESSOR-COLLECTOR
PHONE: (956)-318-2511 ext 4625

THE FOLLOWING DOCUMENT (S), i.e. Invoice #V414039 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:

*over \$1,500.00 *
\$ 4707.15*

COMMENTS / RECOMMENDATION: On November 27, 2012 Commissioners Court approved the "Exiting Elected Official Expenditure Policy" pursuant to Local Government Code Section 130.908. The policy requires Commissioners Court approval of expenditures that exceed \$1,500.00 therefore payment cannot be processed for this invoice.

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, 99RD 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, 396TH D.C.
---	-------------------------------------	---	--	--------------------------------------	--	---	------------------------------------	--

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com ROUTING NO.: 071000152 ACCOUNT NAME: CDW GOVERNMENT ACCOUNT NO.: 91057



CDW Government 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

Table with 3 columns: INVOICE NUMBER, INVOICE DATE, CUSTOMER NUMBER. Rows include V414039, SUBTOTAL, SHIPPING, SALES TAX, DUE DATE, and AMOUNT DUE.

922 1 MB 0.404 E0195X 10327 D599130158 P1277618 0001:0001



CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



HIDALGO COUNTY TAX OFFICE PO BOX 178 EDINBURG TX 78540-0178

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Main invoice table with columns: INVOICE DATE, INVOICE NUMBER, PAYMENT TERMS, DUE DATE, ORDER DATE, SHIP VIA, PURCHASE ORDER NUMBER, CUSTOMER NUMBER, ITEM NUMBER, DESCRIPTION, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, TOTAL. Includes handwritten notes and signatures.

GO GREEN! CDW is happy to announce that paperless billing is now available! REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Summary table with columns: ACCOUNT MANAGER, SHIPPING ADDRESS, SUBTOTAL, SHIPPING, SALES TAX, AMOUNT DUE. Includes handwritten 'F' and 'G' marks.

Cage Code Number 1KH72 DUNS Number 02-615-7235

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT credit@cdw.com

ISO 9001 and ISO 14001 Certified CDW GOVERNMENT FEIN 36-4230110

VISIT US ON THE INTERNET AT www.cdwg.com





CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DDBZ100	6324564	12/7/2012

BILL TO:
 MARY JACKSON
 2804 S BUSINESS HWY 281

SHIP TO:
 HIDALGO COUNTY TAX OFFICE
 Attention To: MARY JACKSON
 2804 S BUSINESS HWY 281

Reg # 227566

Accounts Payable
 EDINBURG, TX 78539

EDINBURG, TX 78539
 Contact: MARY JACKSON
 956.289.7472

Customer Phone #956.289.7472

Customer P.O. # FUJITSU 6110 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866.405.6241		UPS Ground	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	2262607	FUJITSU CLR DPLX DOCMNT SCAN FI-6110 Mfg#: PA03607-B005 Contract: TCPN - Technology Solutions R5106	672.45	4,707.15
SUBTOTAL				4,707.15
FREIGHT				0.00
TAX				0.00
				US Currency

TOTAL 4,707.15

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.6472

Please remit payment to:
 CDW Government
 75 Remittance Ave
 Suite 1515
 Chicago, IL 60645-1515

RECEIVED BY
 COUNTY AUDITOR
 2812 DEC 28 AM 11 42

661

This equipment may be covered by a manufacturer "take back" or electronic recycling program in your State. For more information see www.cdmg.com/wheretorecycle on www.cdmg.com or check with your State environmental agency.

CDM Government

Order Number 6756599-00 Order Date 12/14/2012 Account Manager JUAN CARRASCO PO Number 685056

Customer # 6340031 Terms Net 30 Days-Govt State/Local Ship Via UPS Ground

Item	Qty	Description	Price	Total
2222601	7	FUJITSU CLR DPLX DOCMNT SCAN FI-611		
Your account will be billed for (Remember to add)			Sub-Total	
			Shipping	
			Sales Tax	

17:00:45
54:00:11

RECEIVED BY
COUNTY AUDITOR
2012 DEC 28 AM 11 42

29R140M0382782156
DE761BS
TNL:
383-4239
Technical Support or Returns
Pat. Pending

613729

RECEIVED BY
COUNTY AUDITOR
2012 DEC 28 AM 11 42

U.S. Government
37 North Milwaukee Ave.
Spring Hill, IL 60061

EL PASO COUNTY TAX OFFICE
804 S BUSINESS HWY 281

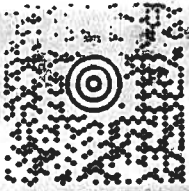
MR & MRS JACKSON
DINBURG TX 78539

NO # : 6850556
6756643 00 001

Box 001 of 007

Tracking #: 129R140M0382781746

FJU-PA03807-8005/2262807
028321



IIPS GROUND

TRACKING #: 129R140M0382781746



Tracking #: 1Z9R140W0382782129

U.S. Government
39 North Milwaukee Ave.
North Hills, IL 60061

FJU-PA03607-8005/2262607

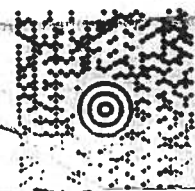
DALGO COUNTY TAX OFFICE
404 S BUSINESS HWY 281

MARY JACKSON
DUNBURG TX 78539

II #: 685056

6756643 00 002

Box 002 of 007



S GROUND

TRACKING #: 1Z 9R1 40W 03 8278 2129



RECEIVED BY
COUNTY AUDITOR

Tracking #: 1Z9R140W0382782138

U.S. Government
39 North Milwaukee Ave.
North Hills, IL 60061

FJU-PA03607-8005/2262607

DALGO COUNTY TAX OFFICE
404 S BUSINESS HWY 281

MARY JACKSON
DUNBURG TX 78539

II #: 685056

6756643 00 003

Box 003 of 007



S GROUND

TRACKING #: 1Z 9R1 40W 03 8278 2138





Purchase Order COUNTY OF HIDALGO

PO#: 685056

DATE: 12/14/12

Page No 1 Of 1

VENDOR: 153915

REQ:00227566

Email:

Phone:

CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

BUYER:

SHIP TO: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Vendor Acct:

CONTACT:

SITE: TAX ASSESSOR-COLLECTOR
Contract No: TCPN R5106

Special Instructions:

C-208

VENDOR NOTES

DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
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.
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		
		CONTRACT: TCPN R5106		
7	EACH	CO ** ASSET # 57258 - 57264 ** FUJITSU CLR DUPLX DOCMNT SCAN FI-6110 MFG: PA03607-B005 CONTRACT: TCPN R5106	672.45	4,707.15
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		4,707.15
		***** For Hidalgo County use only 2-1246-415-15-140-003-0-661 ✓		4,707.15
		Approved -----		
		- Email - to Jay		

Authorized by: _____

Martina L. Salazar

Government
North Milwaukee Ave.
Menon Hills, IL 60061

Tracking #: 129R140M0382782147

ADALGO COUNTY TAX OFFICE
804 S BUSINESS HWY 281

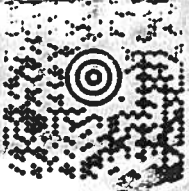
FJU-PA03607-8005/2262607
028336

FRY JACKSON
PINBURG TX 78539

: 685056

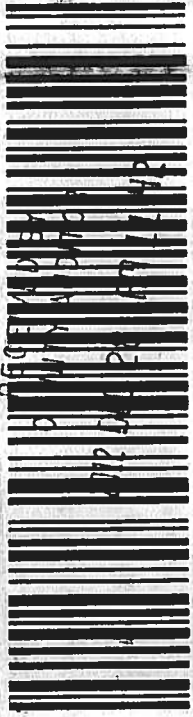
G756641 00 004

Box 004 of 007



IPS GROUND

PARKING #: 12 9R1 40M 03 8278 2147



Government
North Milwaukee Ave.
Menon Hills, IL 60061

Tracking #: 129R140M0382782156

ADALGO COUNTY TAX OFFICE
804 S BUSINESS HWY 281

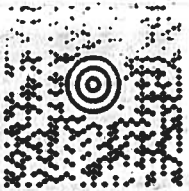
FJU-PA03607-8005/2262607
028361

FRY JACKSON
PINBURG TX 78539

: 685056

G756643 00 005

Box 005 of 007



IPS GROUND

PARKING #: 12 9R1 40M 03 8278 2156



Government
19 North Hillside Ave.
Chicago Hills, IL 60611

LDALGO COUNTY TAX OFFICE
804 S BUSINESS HWY 281

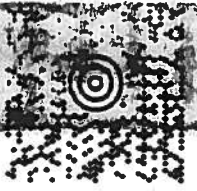
MARY JACKSON
DINBURG TX 78539

TX # : 685056
675643 00 006

Box 006 of 007

Tracking #: 129R140W0382782155

FJU-PA03607-8005/2262607
029318



IPS GROUND

TRACKING #: 12 9R1 40W 03 8278 2165



24 11 09 82 330 2102

RECEIVED BY
COUNTY AUDITOR

Government
19 North Hillside Ave.
Chicago Hills, IL 60611

LDALGO COUNTY TAX OFFICE
804 S BUSINESS HWY 281

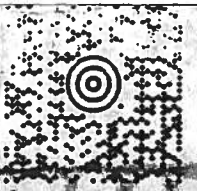
MARY JACKSON
DINBURG TX 78539

TX # : 685056
675643 00 007

Box 007 of 007

Tracking #: 129R140W0382782174

FJU-PA03607-8005/2262607
029311



IPS GROUND

TRACKING #: 12 9R1 40W 03 8278 2174





Purchase Order COUNTY OF HIDALGO

PO#: 685056

DATE: 12/14/12

Page No 1 Of 1

VENDOR: 153915

REQ:00227566

Email:

BUYER:

SHIP TO: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Phone:

CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Vendor Acct:

CONTACT:

SITE: TAX ASSESSOR-COLLECTOR
Contract No: TCPN R5106

Special Instructions:

C-208

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		
		CONTRACT: TCPN R5106		
7	EACH	CO ** ASSET # 57258 - 57264 ** FUJITSU CLR DUPLX DOCMNT SCAN FI-6110 MFG: PA03607-B005 CONTRACT: TCPN R5106	672.45	4,707.15
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		4,707.15

		For Hidalgo County use only		
		2-1246-415-15-140-003-0-661		4,707.15
		Approved _____		
		- Email - to Jay		

Authorized by: _____

Martha R. Salazar

685231

FILE COPY

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: 01/14/2013

TO: Mary Garcia

DEPARTMENT: (140) TAX ASSESSOR-COLLECTOR

FROM: Connie Salazar

PHONE: (956)-318-2511 ext 4625

REFERENCE: GATEWAY PRINTING & OFFICE SUPPLY, INC. Invoice #3615578-1

THE FOLLOWING DOCUMENT (S), i.e. Invoice #3615578-1 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:

Handwritten note: \$15493.06

Handwritten note: over \$1,500.00 * Toners \$6090.33

COMMENTS / RECOMMENDATION: On November 27, 2012 Commissioners Court approved the "Exiting Elected Official Expenditure Policy" pursuant to Local Government Code Section 130.908. The policy requires Commissioners Court approval of expenditures that exceed \$1,500.00 therefore payment cannot be processed for this invoice.

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.



PLEASE REMIT TO:
 315 S. CLOSNER, EDINBURG, TX 78539
 TERMS: DUE NET 10th OF MONTH FOLLOWING PURCHASE
 RETURNS MUST BE DONE WITHIN 30 DAYS, IN RESALEABLE CONDITION

12/28/12 3615578-1

SALESMAN 4154 TIME 06:43:55
 WRITER ECIN PAGE 1
 PHONE 956-318-2157
 PO #685231

GL:41 INV: 8

CUSTOMER # 498 DEPT
 BILLING ADDRESS
 HIDALGO CO TAX OFFICE

CHARGE INVOICE
 ROUTE # 0807
 SHIPPING ADDRESS
 HIDALGO CO TAX OFFICE

2802 S BUS HWY 281
 EDINBURG TX 78539

PACKER#1103

2802 S BUS HWY 281
 EDINBURG TX 78539

ITEM NBR.	CO.	ITEM DESCRIPTION	UNIT	QTY	B/O	SHIP	PRICE	EXTENDED
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*** INVENTORY FROM LOCATION (8)
 Customer P/O#TXMAS-5-75020-13
 Who Called : Hidalgo Co Tax Assessor & Coll

C8543X ✓		HEW CRTDG, SMTprt, LJ 9000 SRS	EA	1		1	290.69 C	290.69
Z1 Q5950A		HEW CRTDG, LSR, F/4700, BK	EA	1		1	22.840 C	.00
Q2 CC530A		HEW CRTDG, PRNT, BLK, CLJ, CC530A	EA	1		1	113.740 C	.00

Phone: --
 Email: mary.garcia@taxoffice.co.hidalgo.tx.us
 SHIPPED WEIGHT (15.850)

RECEIVED BY
 COUNTY AUDITOR
 2013 JAN 7 PM 4:22

Handwritten signature: Ruben

12/28/17 PO# 685231. Customer needs credit needs to close P.O #

X Mary Garcia (Ruben)

SUB-TOTAL 290.69

TOTAL 290.69

CORPORATE
 315 S. CLOSNER BLVD.
 EDINBURG, TEXAS 78539
 PHONE: (956) 383-3861
 FAX: (956) 383-4674

1460 N. EXPRESSWAY 77/83
 BROWNSVILLE, TEXAS 78520
 PHONE: (956) 546-0632
 FAX: (956) 546-0640

11889 STARCREST DR.
 SAN ANTONIO, TEXAS 78247
 PHONE: (210) 650-3995
 FAX: (210) 650-5506

4934 GREENWOOD DR.
 CORPUS CHRISTI, TEXAS 78416
 PHONE: (361) 225-0772
 FAX: (361) 225-3055

13003 SOUTHWEST FRWY., SUITE 170
 STAFFORD, TEXAS 77477
 PHONE: (281) 277-6500
 FAX: (281) 277-6503

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: 01/14/2013

TO: Mary Garcia

DEPARTMENT: (140) TAX ASSESSOR-COLLECTOR

FROM: Connie Salazar *CS*

PHONE: (956)-318-2511 ext 4625

REFERENCE: GATEWAY PRINTING & OFFICE SUPPLY, INC. Invoice #3615578-2

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #3615578-2** 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:
- COMMENTS / RECOMMENDATION:** On November 27, 2012 Commissioners Court approved the "Exiting Elected Official Expenditure Policy" pursuant to Local Government Code Section 130.908. The policy requires Commissioners Court approval of expenditures that exceed \$1,500.00 therefore payment cannot be processed for this invoice.

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.
--	-------------------------------------	---	--	--------------------------------------	--	---	------------------------------------	--



PLEASE REMIT TO:
 315 S. CLOSNER, EDINBURG, TX 78539
 TERMS: DUE NET 10th OF MONTH FOLLOWING PURCHASE
 RETURNS MUST BE DONE WITHIN 30 DAYS, IN RESALEABLE CONDITION

12/31/12 3615578-2

SALESMAN 4154 TIME 06:55:34
 WRITER ECIN PAGE 1
 PHONE 956-318-2157
 PO #685231

2

CUSTOMER # 498 DEPT
 BILLING ADDRESS
 HIDALGO CO TAX OFFICE
 2802 S BUS HWY 281
 EDINBURG TX 78539

GL:41 INV: 8
 CHARGE
 INVOICE
 ROUTE # 0807

PACKER# 825

2802 S BUS HWY 281
 EDINBURG TX 78539

RECEIVED BY
 COUNTY AUDITOR
 2012 JAN 7 PM 4

ITEM NBR.	CO.	ITEM DESCRIPTION	UNIT	QTY	B/O	SHIP	PRICE	EXTENDED
*** INVENTORY FROM LOCATION (8)								
Customer P/O#TXMAS-5-75020-13								
Who Called : Hidalgo Co Tax Assessor & Coll								
021	Q5950A	HEW CRTDG, LSR, F/4700, BK	EA	1		1	192.84	192.84
002	CC530A	HEW CRTDG, PRNT, BLK, CLJ, CC530A	EA	1		1	113.74	113.74

Phone: --
 Email: mary.garcia@taxoffice.co.hidalgo.tx.us
 SHIPPED WEIGHT (6.830)

INVOICE RECEIVED BY: Mary Garcia on 12/31/12
 GOODS/SERVICES RECEIVED BY: Mary Garcia on 12/21/12

Refused
 PO # 685231

01-02-2013
 Mary Garcia

306.58
 TOTAL

3615578-2

TOTAL

306.58

CORPORATE
 315 S. CLOSNER BLVD.
 EDINBURG, TEXAS 78539
 PHONE: (956) 383-3861
 FAX: (956) 383-4874

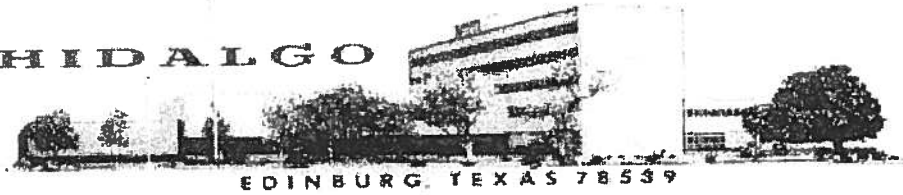
1480 N. EXPRESSWAY 7783
 BROWNSVILLE, TEXAS 78520
 PHONE: (956) 546-0632
 FAX: (956) 546-0640

11889 STARCREST DR.
 SAN ANTONIO, TEXAS 78247
 PHONE: (210) 650-3995
 FAX: (210) 650-5506

4934 GREENWOOD DR.
 CORPUS CHRISTI, TEXAS 78416
 PHONE: (361) 225-0772
 FAX: (361) 225-3055

13003 SOUTHWEST FRWY., SUITE 170
 STAFFORD, TEXAS 77477
 PHONE: (281) 277-6500
 FAX: (281) 277-8503

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: 01/14/2013

TO: Mary Garcia

DEPARTMENT: (140) TAX ASSESSOR-COLLECTOR

FROM: Connie Salazar *C.S.*

PHONE: (956)-318-2511 ext 4625

REFERENCE: GATEWAY PRINTING & OFFICE SUPPLY, INC. Invoice #3615578-0

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #3615578-0** 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:
- COMMENTS / RECOMMENDATION:** On November 27, 2012 Commissioners Court approved the "Exiting Elected Official Expenditure Policy" pursuant to Local Government Code Section 130.908. The policy requires Commissioners Court approval of expenditures that exceed \$1,500.00 therefore payment cannot be processed for this invoice.

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.
---	-------------------------------------	---	--	--------------------------------------	--	---	------------------------------------	--



PLEASE REMIT TO:
 315 S. CLOSNER, EDINBURG, TX 78539
 TERMS: DUE NET 10th OF MONTH FOLLOWING PURCHASE
 RETURNS MUST BE DONE WITHIN 30 DAYS, IN RESALEABLE CONDITION

12/27/12 3615578-0

SALESMAN 4154 TIME 07:40:23
 WRITER ECIN PAGE 1
 PHONE 956-318-2157
 PO #685231

GL:41 INV: 8

CHARGE
 INVOICE
 ROUTE # 0807

SHIPPING ADDRESS
 HIDALGO CO TAX OFFICE

25

CUSTOMER # 498 DEPT
 BILLING ADDRESS
 DALGO CO TAX OFFICE

282 S BUS HWY 281
 EDINBURG TX 78539

PACKER#1103

2802 S BUS HWY 281
 EDINBURG TX 78539

RECEIVED BY
 COUNTY AUDITOR
 2013 JAN 7 PM 4

ITEM NBR.	CO.	ITEM DESCRIPTION	UNIT	QTY	B/O	SHIP	PRICE	EXTENDED
Customer P/O#TXMAS-5-75020-13								
Who Called : Hidalgo Co Tax Assessor & Coll								
C8543X		HEW CRTDG, SMTPT, LJ 9000 SRS	EA	1	1		292.690 C	.00
Z1 Q5950A		HEW CRTDG, LSR, F/4700, BK	EA	1	1		192.840 C	.00
S2 Q5951A ✓		HEW CRTDG, LSR, F/4700, CYN	EA	1		1	273.590 C	273.59
J2 Q5952A ✓		HEW CRTDG, LSR, F/4700, YW	EA	1		1	273.590 C	273.59
U1 Q5953A ✓		HEW CRTDG, LSR, F/4700, MA	EA	1		1	273.590 C	273.59
CF280X ✓		HEW CARTRIDGE, LJ, HP 80X, BK	EA	6		6	170.040 C	1020.24
CE505D ✓		HEW CRTDGS, CE505A, BK, DUAL PK	BX	4		4	154.840 C	619.36
CE505XD ✓		HEW CRTDG, LJ, P2055, HY, BK, 2 PK	BX	2		2	283.090 C	566.18
Q2 CC530A ✓		HEW CRTDG, PRNT, BLK, CLJ, CC530A	EA	1	1		113.740 C	.00
CF340A ✓		HEW CRTDGS, HP 304A, CYN, YW&MA	BX	1		1	315.390 C	315.39
Q5949XD ✓		HEW CRTDG, TNR, LJ, DUAL 49X, BLACK BK	BX	8		8	26.390 C	2151.12

Phone: --

May Louie
 PO# 685231

12/27/12

INVOICE RECEIVED BY: Mary Louie on 12/27/12
 GOODS/SERVICES RECEIVED BY: Mary Louie on 12/27/12
 CONTINUED

2 1100-415-15-140 001-0 601 ✓

CORPORATE
 315 S. CLOSNER BLVD.
 EDINBURG, TEXAS 78539
 PHONE: (956) 383-3861
 FAX: (956) 383-4674

1460 N. EXPRESSWAY 77/83
 BROWNSVILLE, TEXAS 78520
 PHONE: (956) 546-0632
 FAX: (956) 546-0640

11889 STARCREST DR.
 SAN ANTONIO, TEXAS 78247
 PHONE: (210) 650-3995
 FAX: (210) 650-5506

4934 GREENWOOD DR.
 CORPUS CHRISTI, TEXAS 78416
 PHONE: (361) 225-0772
 FAX: (361) 225-3055

13003 SOUTHWEST FRWY., SUITE 170
 STAFFORD, TEXAS 77477
 PHONE: (281) 277-6500
 FAX: (281) 277-6503



PLEASE REMIT TO:
 315 S. CLOSNER, EDINBURG, TX 78539
 TERMS: DUE NET 10th OF MONTH FOLLOWING PURCHASE
 RETURNS MUST BE DONE WITHIN 30 DAYS, IN RESALEABLE CONDITION

12/27/12 3615578-0
 SALESMAN 4154 TIME 07:40:23
 WRITER ECIN PAGE 2
 PHONE 956-318-2157
 PO #685231
 CHARGE INVOICE SHIPPING ADDRESS
 INVOICE INVOICE INVOICE
 ROUTE # 0807 HIDALGO CO TAX OFFICE
 CUSTOMER # 498 DEPT
 BILLING ADDRESS
 HIDALGO CO TAX OFFICE
 2802 S BUS HWY 281
 EDINBURG TX 78539
 PACKER#1103
 2802 S BUS HWY 281
 EDINBURG TX 78539

ITEM NBR.	CD.	ITEM DESCRIPTION	UNIT	QTY	B/O	SHIP	UNIT D	PRICE T	EXTENDED
***		INVENTORY FROM LOCATION (8)							
		Email: mary.garcia@taxoffice.co.hidalgo.tx.us							
		SHIPPED WEIGHT (113.210)							

2013 JAN 7 PM 4 22
 RECEIVED BY
 COUNTY AUDITOR

REMIT TO: 315 S. CLOSNER EDINBURG, TX 78539

SUB-TOTAL 5493.06
 TOTAL 5493.06

CORPORATE
 315 S. CLOSNER BLVD.
 EDINBURG, TEXAS 78539
 PHONE: (956) 383-3861
 FAX: (956) 383-4874

1460 N. EXPRESSWAY 77/83
 BROWNSVILLE, TEXAS 78520
 PHONE: (956) 546-0632
 FAX: (956) 546-0840

11889 STARCREST DR.
 SAN ANTONIO, TEXAS 78247
 PHONE: (210) 650-3995
 FAX: (210) 650-5506

4934 GREENWOOD DR.
 CORPUS CHRISTI, TEXAS 78416
 PHONE: (361) 225-0772
 FAX: (361) 225-3055

13003 SOUTHWEST FRWY., SUITE 170
 STAFFORD, TEXAS 77477
 PHONE: (281) 277-6500
 FAX: (281) 277-6503



Rec'd 2/27/21

Status:	Shopping Cart
Reference Number:	
Date:	12/18/2012
Account #:	498: HIDALGO CO TAX OFFICE
Department:	Blank Department
Who Called:	Hidalgo Co Tax Assessor & Collector

315 South Closner
 Edinburg, TX 78539
 Phone: (956) 383-3861 Fax: (956) 383-4674
 www.ecinteractive.com/4028/ECILogin.aspx
 (eci@gatewayp.com)

Bill To:	Ship To:
HIDALGO CO TAX OFFICE 2802 S BUS HWY 281 EDINBURG, TX 78539	
TXMAS Contract #:	PO #:

#	SKU	Description and Comments	Qty	Unit	Price	Ext	
1	HEWC8543X	Toner Cartridge, 30000 Page Yield, Black	1	Each	\$290.69	\$290.69	
2	HEWQ5950A	Print Cartridge, 11000 Page Yield, Black	1	Each	\$192.84	\$192.84	
3	HEWQ5951A	Print Cartridge, 10000 Page Yield, Cyan	1	Each	\$273.59	\$273.59	
4	HEWQ5952A	Print Cartridge, 10000 Page Yield, Yellow	1	Each	\$273.59	\$273.59	
5	HEWQ5953A	Print Cartridge, 10000 Page Yield, Magenta	1	Each	\$273.59	\$273.59	
6	HEWCF280X	HP 80X Toner Cartridge - Black	6	Each	\$170.04	\$1,020.24	
7	HEWCE505D	HP 05A Toner Cartridge	4	Box	\$154.84	\$619.36	
8	HEWCE505XD	HP Toner Cartridge	2	Box	\$283.09	\$566.18	
9	HEWCC530A	Print Cartridge, 3500 Page Yield, Black	1	Each	\$113.74	\$113.74	
10	HEWCF340A	HP 304A Toner Cartridge - Cyan, Magenta, Yellow	1	Box	\$315.39	\$315.39	
11	HEWQ5949XD	HP 49XD Dual Pack Black Toner Cartridge	8	Box	\$268.89	\$2,151.12	
						Items:	\$6,090.33
						Shipping:	\$0.00
						Subtotal:	\$6,090.33
						Tax:	\$0.00
						Total:	\$6,090.33

Shipping Instructions:

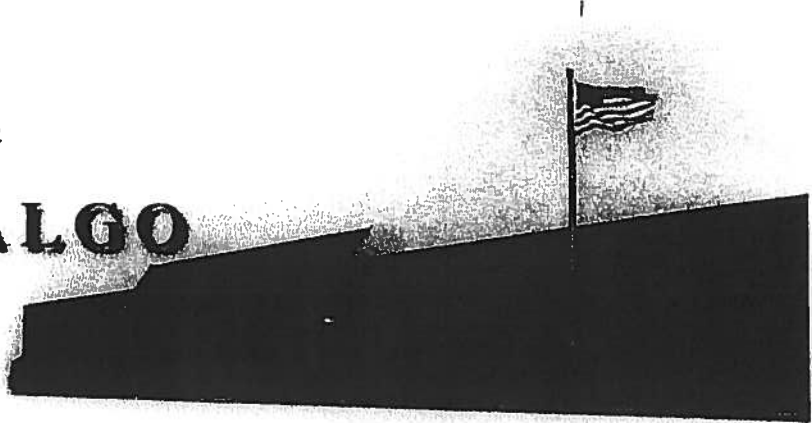
Special Instructions:

RECEIVED BY
 COUNTY AUDITOR
 2013 JAN 7 PM 4 22

Thank you.

Office of Tax Assessor-Collector

COUNTY HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2173

Fallo (Paul) ME 1/18/13

To: Raymundo Eufrazio, County Auditor
Hidalgo County Auditor Department

From: Armando Barrera Jr. Tax Assessor/Collector
Hidalgo County Tax Office

Date: January 16, 2013

Re: Gateway Printing

Please credit invoices: C3615578-2 dated 01/07/13 in the amount of \$306.58. We did not receive an original credit invoice. Po: 685231

Should you have any questions please call Mary Garcia at (956) 289-7472.

Account No. 2-1100-415-15-140-001-0-601

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COUNTY AUDITOR
2013 JAN 18 PM 1 13



PHONE
956-383-3861

DATE 01/07/13 ORDER # C3615578-2

SALESMAN 4154 TIME 09:56:35
WRITER 808 PAGE 1
FEDERAL # 74-1502629

CUSTOMER # 498 DEPT
BILLING ADDRESS
HIDALGO CO TAX OFFICE
2802 S BUS HWY 281
EDINBURG TX 78539

CREDIT INVOICE
ROUTE # 0807 REPRINT
PO #685231
SHIPPING ADDRESS
HIDALGO CO TAX OFFICE
2802 S BUS HWY 281
EDINBURG TX 78539

ITEM NBR.	CO.	DESCRIPTION	ORDER UN	QTY	B/O QTY	SHIP QTY	UNIT PRICE	D T	EXTENDED
***** INVENTORY FROM LOCATION (8)									
Customer P/O#TXMAS-5-75020-13									
Q5950A	HEW	CRTDG,LSR,F/4700,BK	EA	1		1	192.84	C	-192.84
CC530A	HEW	CRTDG,PRNT,BLK,CLJ,C	EA	1		1	113.74	C	-113.74
		SHIPPED WEIGHT (6.830)					

INVOICE RECEIVED BY: [Signature] on 01/17/13
 GOODS/SERVICES RECEIVED BY: [Signature] on 1/27/13
 P.O.# 685231
21100-415-15-140-001-0601

Fallo (Paul) Villanueva Jr.
4/10
1/21/13

RECEIVED BY
 COUNTY AUDITOR
 2013 JAN 18 PM 1 13

THIS CREDIT WILL BE APPLIED TO THE ORIGINAL

SUB-TOTAL 306.58

CREDIT -306.58



Status:	Submitted.
Reference Number:	3615578-0
Date:	12/18/2012
Account #:	498: HIDALGO CO TAX OFFICE
Department:	Blank Department
Who Called:	Hidalgo Co Tax Assessor & Collector

315 South Closser
 Edinburg, TX 78539
 Phone: (956) 383-3861 Fax: (956) 383-4674
 www.ecinteractive.com/4028/ECILogin.aspx
 (eci@gatewayp.com)

Bill To:	Ship To:
HIDALGO CO TAX OFFICE 2802 S BUS HWY 281 EDINBURG, TX 78539	HIDALGO CO TAX OFFICE 2802 S BUS HWY 281 EDINBURG, Texas 78539
TXMAS Contract #: TXMAS-5-75020-13	PO #: 685231

#	SKU	Description and Comments	Qty	Unit	Price	Ext	
100	HEWC8543X	Toner Cartridge, 30000 Page Yield, Black	1	Each	\$290.69	\$290.69	
105	HEWQ5950A	Print Cartridge, 11000 Page Yield, Black	1	Each	\$192.84	\$192.84	
110	HEWQ5951A	Print Cartridge, 10000 Page Yield, Cyan	1	Each	\$273.59	\$273.59	
115	HEWQ5952A	Print Cartridge, 10000 Page Yield, Yellow	1	Each	\$273.59	\$273.59	
120	HEWQ5953A	Print Cartridge, 10000 Page Yield, Magenta	1	Each	\$273.59	\$273.59	
125	HEWCF280X	HP 80X Toner Cartridge - Black	6	Each	\$170.04	\$1,020.24	
130	HEWCE505D	HP 05A Toner Cartridge	4	Box	\$154.84	\$619.36	
135	HEWCE505XD	HP Toner Cartridge	2	Box	\$283.09	\$566.18	
140	HEWCC530A	Print Cartridge, 3500 Page Yield, Black	1	Each	\$113.74	\$113.74	
145	HEWCF340A	HP 304A Toner Cartridge - Cyan, Magenta, Yellow	1	Box	\$315.39	\$315.39	
150	HEWQ5949XD	HP 49XD Dual Pack Black Toner Cartridge	8	Box	\$268.89	\$2,151.12	
						Items:	\$6,090.33
						Shipping:	\$0.00
						Subtotal:	\$6,090.33
						Tax:	\$0.00
						Total:	\$6,090.33

Shipping Instructions:

Special Instructions:

RECEIVED BY
 COUNTY AUDITOR
 2013 JAN 7 PM 4 22

Thank you.

Maria Garcia

From: Order Confirmation [support@gatewayp.com]
Sent: Wednesday, December 26, 2012 10:46 AM
To: Hidalgo Co Tax Assessor & Collector
Cc: butch@gatewayp.com
Subject: Confirmation from Gateway Printing & Office Supply (3615578-0)

Gateway Printing & Office Supply
 315 South Clossner



Edinburg, TX 78539
 Phone: (956) 383-3861
 Fax: (956) 383-4674

Your purchase detail appears below. You may view the status of your order [here](#) or you may contact us directly.

Order Information		Submission Information	
Status:	Order Submitted	Submitted By:	Hidalgo Co Tax Assessor & Collector
Reference #:	3615578-0	Email:	mary.garcia@taxoffice.co.hidalgo.tx.us
Order Date:	Dec 18, 2012 12:41 PM	Phone #:	--
Account #:	498		
Department:	- Blank Department		

Long PO Number: TXMAS-5-75020-13	Short PO Number: 685231
Bill To:	Ship To:
HIDALGO CO TAX OFFICE 2802 S BUS HWY 281 EDINBURG, TX 78539	HIDALGO CO TAX OFFICE 2802 S BUS HWY 281 EDINBURG, TX 78539

#	Item #	Description and Comments	List Price	Price	Qty	Unit	Ext
1	HEWC8543X	Toner Cartridge, 30000 Page Yield, Black	\$424.81	\$290.69	1	EA	\$290.69
2	HEWQ5950A	Print Cartridge, 11000 Page Yield, Black	\$273.94	\$192.84	1	EA	\$192.84
3	HEWQ5951A	Print Cartridge, 10000 Page Yield, Cyan	\$389.52	\$273.59	1	EA	\$273.59
4	HEWQ5952A	Print Cartridge, 10000 Page Yield,	\$389.52	\$273.59	1	EA	\$273.59

2012 JAN 7 PM 4
 RECEIVED BY
 COUNTY AUDITOR

		Yellow					
5	HEWQ5953A	Print Cartridge, 10000 Page Yield, Magenta	\$389.52	\$273.59	1	EA	\$273.59
6	HEWCF280X	HP 80X Toner Cartridge - Black	\$244.60	\$170.04	6	EA	\$1,020.24
7	HEWCE505D	HP 05A Toner Cartridge	\$221.54	\$154.84	4	BX	\$619.36
8	HEWCE505XD	HP Toner Cartridge	\$406.51	\$283.09	2	BX	\$566.18
9	HEWCC530A	Print Cartridge, 3500 Page Yield, Black	\$170.79	\$113.74	1	EA	\$113.74
10	HEWCF340A	HP 304A Toner Cartridge - Cyan, Magenta, Yellow	\$453.68	\$315.39	1	BX	\$315.39
11	HEWQ5949XD	HP 49XD Dual Pack Black Toner Cartridge	\$418.70	\$268.89	8	BX	\$2,151.12
						Subtotal:	\$6,090.33
						Shipping:	\$0.00
						Tax:	\$0.00
						Total:	\$6,090.33

Shipping Instructions:

Special Instructions:

As always, thank you for visiting www.gatewayp.com

RECEIVED BY
 COUNTY AUDITOR
 2013 JAN 7 PM 4 22



Purchase Order COUNTY OF HIDALGO

PO#: 685231

DATE: 12/19/12

Page No 1 Of 1

VENDOR: 13897 REQ:00227821
 FAX (956)383-4674 Email:
 Phone: (956)383-3861
 GATEWAY PRINTING & OFFICE SUPPLY, INC.
 315 SOUTH CLOSNER
 EDINBURG TX 78539

BUYER:
 SHIP TO: TAX ASSESSOR-COLLECTOR
 2804 S. BUS. HWY 281
 EDINBURG TX 78539-6243

Vendor Acct:

CONTACT:
 SITE: TAX ASSESSOR-COLLECTOR
 Contract No: TXMAS-5-75020-13

Special Instructions:

C-215

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		
		TXMAS-5-75020-13		
1	EACH	CO HEWC8543X TONER CARTRIDGE BLACK	290.69	290.69
1	EACH	CO HEWQ5950A PRINT CARTRIDGE BLACK	192.84	192.84
1	EACH	CO HEWQ5951A PRINT CARTRIDGE CYAN	273.59	273.59
1	EACH	CO HEWQ5952A PRINT CARTRIDGE YELLOW	273.59	273.59
1	EACH	CO HEWQ5953A PRINT CARTRIDGE MAGENTA	273.59	273.59
6	EACH	CO HEWCF280X HP 80X TONER CARTRIDGE BLACK	170.04	1,020.24
4	BOX	CO HEWCE505D HP 05A TONER CARTRIDGE	154.84	619.36
2	BOX	CO HEWCE505XD HP TONER CARTRIDGE	283.09	566.18
1	EACH	CO HEWCC530A PRINT CARTRIDGE 3500 PAGE YIELD BLACKL	113.74	113.74
1	BOX	CO HEWCF340A HP 304A TONER CARTRIDGE XCYAN, MAGENTA AND YELLOW	315.39	315.39
8	BOX	CO HEWQ5949XD HP 49XD DUAL PACK BLACK TONER CARTRIDGE	263.89	2,151.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		6,090.33

		For Hidalgo County use only		
		2-1100-415-15-140-001-0-601	6,090.33	
		Approved		

RECEIVED BY
 COUNTY AUDITOR
 2013 JAN 7 PM 4 22

Maria L. Salas
 Authorized by

685107

GULF DATA PRODUCTS

810 East Harrison • Harlingen, TX 78550
Tel: (956) 421-5711 • Fax: (956) 425-5535
1-800-825-5395

www.gulfdataproductions.com

INVOICE

DATE INVOICE NO.
12/28/2012 97970

Bill To

Hidalgo County Tax Assessor-Collector
2804 S. Bus - Hwy 281
Edinburg, Texas 78539-6243

Ship To

3 HCTAXC

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	OUR NO.
685107	Net 30	1/27/2013	RKK	12/28/2012	Delivery	k/38805/02957

ITEM	DESCRIPTION	ORDERED	SHIPPED	UNIT	RATE	AMOUNT
FCF	#10 Std. Window Envelopes - reverse flap	60,000	60000	each	0.0295	1,770.00
GDP PRI...	A/ Double Prong Metal Clasp Envelopes	10	10	Boxes	29.90	299.00
FCF	Business Cards	24	24	Boxes	34.00	816.00
GDP PRI...	B/ 20m - #10 Regular Envelopes	1	1	Box	580.00	580.00

INVOICE RECEIVED BY: [Signature] on 12/28/12
 GOODS/SERVICES RECEIVED BY: [Signature] on 12/28/12

RECEIVED BY
 COUNTY AUDITOR
 2013 JAN 7 PM 4 20

P.O.# 685107
21100-415-15-140-001-0550

Fable (Paul) Villaverde
 11/14/12

PRINTING
 Letterheads • Envelopes • Business Cards • Labels • Medical Forms
 Checks • Invoices • Statements • Purchase Orders • Color Printing

ADVERTISING SPECIALTIES
 Pens • Pencils • Koozies • Scratch Pads • Coffee Mugs • Magnets
 Thousands of Items with your company logo!

Thank You For Your Order

INVOICE TOTAL \$3,465.00
 PLEASE PAY THIS AMOUNT

RECEIVED BY
 COUNTY AUDITOR
 2013 JAN 7 PM 7 11

\$ 3465.⁰⁰

GULF DATA PRODUCTS

810 EAST HARRISON / HARLINGEN, TEXAS 78550
PHONE (956) 421-5711 / (800) 825-5395

DELIVERY TICKET

No. 02952

SHIPPED TO Hidalgo Co. Tax Assessor-Collector DATE SHIPPED 12/27/12
 ADDRESS 2804 S. Bus Hwy 281 CUSTOMER'S ORDER NUMBER 685107
 CITY Edinburg, TX OUR NUMBER K-38809
 ORDERED BY _____ SHIPPED VIA _____

QUANTITY	STOCK NUMBER	DESCRIPTION
24 bxs	Custom	500/bx Business Cards :
		Eva Mireles, Neida Chavana, Edgar Jaramillo,
		Beckie Vargas, Mary G. Jackson, Noe Lazo,
		Santos Castilleja III, Alicia Ruiz, Martin Cepeda,
		Cesar Solis, Mindy Gonzalez, Ana Cortez, Kristi Torres,
		Mission Tax Office, Mission Auto License Dept.,
		San Juan Sub-station, Weslaco Tax office,
		Weslaco Auto License Dept., Alamo Sub-station,

I ACKNOWLEDGE RECEIPT OF ALL MERCHANDISE LISTED HEREON. THIS MERCHANDISE REMAINS THE PROPERTY OF GULF DATA PRODUCTS UNTIL PAID FOR IN FULL, AND CAN BE RECLAIMED BY GULF DATA PRODUCTS IN THE EVENT OF DELINQUENT NON PAYMENT, I.E. NET 30

Pharr Auto - Tax Dept., (2 bxs) Edbg Au
(2 bxs) Edbg Tax

Received By _____

FORM: GDPTICK REV. 1/08

Ask us about our ... PRINTING & PROMOTIONAL ITEMS

RECEIVED BY
 COUNTY AUDITOR
 2013 JAN 7 PM 4 20

GULF DATA PRODUCTS

810 EAST HARRISON / HARLINGEN, TEXAS 78550
 PHONE (956) 421-5711 / (800) 825-5395

DELIVERY TICKET

No. 02957

SHIPPED TO	Hidalgo Co. Tax Assessor-Collector	DATE SHIPPED	12/28/12
ADDRESS	2804 S. BUS. Hwy 281	CUSTOMER'S ORDER NUMBER	685107
CITY	Edinburg, TX	OUR NUMBER	Kevin
ORDERED BY		SHIPPED VIA	

QUANTITY	STOCK NUMBER	DESCRIPTION
1 LOT	GDP-A	20,000 - #10 Regular Envelopes
10 bxs	GDP-B	1000 - 10 1/2 x 7 1/2 Clasp Envelopes

I ACKNOWLEDGE RECEIPT OF ALL MERCHANDISE LISTED HEREON. THIS MERCHANDISE REMAINS THE PROPERTY OF GULF DATA PRODUCTS UNTIL PAID FOR IN FULL, AND CAN BE RECLAIMED BY GULF DATA PRODUCTS IN THE EVENT OF DELINQUENT NON PAYMENT, I.E. NET 30


 Received By

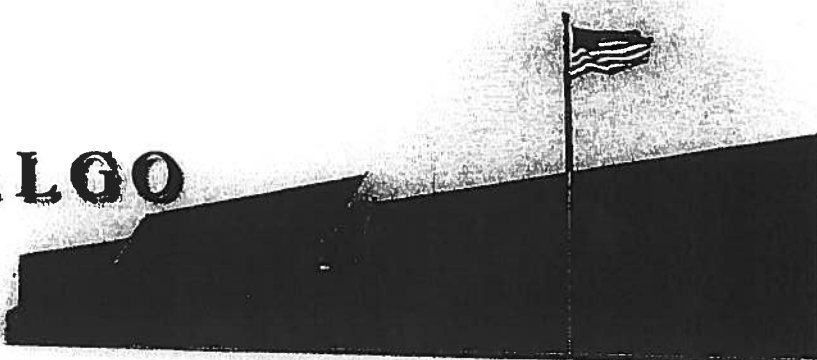
FORM: GDPTICK REV. 1/08

Ask us about our ... PRINTING & PROMOTIONAL ITEMS

RECEIVED BY
 COUNTY AUDITOR
 2013 JAN 7 PM 4 20

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2773

Armando Barrera Jr.
1/4/12

To: Raymundo Eufrazio, County Auditor
Hidalgo County Auditor Department

From: Armando Barrera Jr. Tax Assessor/Collector
Hidalgo County Tax Office

Date: January 3, 2012

Re: Gulf Data

Please pay invoices: 97970 dated 12/28/12 in the amount of \$3,465.00. We did not receive an original invoice. Po: 685107

Should you have any questions please call Mary Garcia at (956) 289-7472.

Account No. 2-1100-415-15-140-001-0-550

RECEIVED BY
COUNTY AUDITOR
2013 JAN 7 PM 4 20



Purchase Order

COUNTY OF HIDALGO

PO#: 685107

DATE: 12/17/12

Page No 1 Of 2

VENDOR: 15261 REQ:00226179
 FAX (956)425-5535 Email:
 Phone:(800)825-5395
 GULF DATA PRODUCTS
 810 E. HARRISON
 HARLINGEN TX 78550

BUYER:
 SHIP TO: TAX ASSESSOR-COLLECTOR
 2804 S. BUS. HWY 281
 EDINBURG TX 78539-6243

Vendor Acct:

CONTACT:
 SITE: TAX ASSESSOR-COLLECTOR
 Contract No: C-12-008B-03-20

Special Instructions:

C-191

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		
		C-12-008B-03-20 expires 4/15/2013		
60000	EACH	CC ENVELOPES: 4 1/8 X 9 1/2 #10 STANDARD WINDOW, REVERSE FLAP, 24# WITH WINDOW, DIAGONAL SEAM, GYM SEAL PRINTED ENVELOPES SHOULD READ: PABLO (PAUL) VILLARREAL JR. THIS WILL BE FOR THE NEW TAX ASSESSOR COLLECTOR - TAX	.030	1,770.00
10	BOX	CC. ENVELOPES: 10 1/2 X 7 1/2 DOUBLE PRONG METAL CLASP W/REINFORCED EYELETS FOR A SECURE CLOSURE BROWN CLASP ENVELOPES WITH BLACK INKL PRINTING AND BLACK INK SEAL AUTO -LICENSE	29.90	299.00
25	BOX	CC BUSINESS CARDS: FOR THE EDINBURG DEPTS AND SUBSTATION OFFICES/DEPT PABLO (PAUL) VILLARREAL JR	34.00	850.00
		2 QUAN EDBG AUTO		
		2 QUAN EDBG TAX		
		2 QUAN (2) - MISSION TAX & AUTO		
		1 QUAN- SAN JUAN OFFICE		
		2 QUAN- (2) WESLACO TAX & AUTO		
		1 QUAN- ALAMO		
		2 QUAN- PHARR		
		13 - EVA MIRELES, NEIDA CHAVANA, EDGAR JARAMILLO, BECKIE VARGAS, MARY G. JACKSON, NOE LAZO, SANTOS CASTILLEJA III, ALICIA RUIZ, MARTIN CEPEDA, CESAR SOLIS, MINDY GONZALEZ, ANA CORTEZ, KRISTI TORRES		
1	BOX	CC ENVELOPES: 4 1/8 X 9 1/2 STND PLAIN ENVELOPES FLAT BLACK PRINT W/BLACK FLAT NO WINDOW TAX QUANTITY OF 20,000	580.00	580.00

Authorized by: Martina L. Salazar



Purchase Order COUNTY OF HIDALGO

PO#: 685107

DATE: 12/17/12

Page No 2 Of 2

VENDOR: 15261 REQ:00226179
FAX (956)425-5535 Email:
Phone:(800)825-5395
GULF DATA PRODUCTS
810 E. HARRISON
HARLINGEN TX 78550

BUYER:
SHIP TO: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Vendor Acct:

CONTACT:
SITE: TAX ASSESSOR-COLLECTOR
Contract No: C-12-008B-03-20

Special Instructions:

C-191

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
1		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	.00	.00
		Total		3,499.00

		For Hidalgo County use only		
		2-1100-415-15-140-001-0-550		3,499.00
		Approved		

Authorized by: Martha L. Salazar