



Doggett Heavy Machinery Services: 1-800-569-1626 • Red Dog Rental Services: 1-877-507-5075

10100 N Loop East
Houston, TX 77029
713-679-6700
www.doggett.com

Beaumont, TX 77705
409-842-1754
Corpus Christi, TX 78405
361-289-0727

Brownsville, TX 78521
956-831-9377
Pharr, TX 78577
956-787-0001

Bryan, TX 77806
979-778-4825
Victoria, TX 77905
361-570-6666

Ship to: SAME AS BELOW

Invoice to: HIDALGO CTY PRCT 1
1902 JOE STEPHENS AVE
WESLACO, TX 78596

Branch PHARR TX		CNNYYY
Date 12/12/12	Time 14:26:25 (O)	Page 01
Account No. HIDAL005	Phone No. 956 9688733	Invoice No. P09199
Ship Via	Purchase Order 684466	
Sales Tax Licence No. GOVTEX		
		Salesperson 517

DESCRIPTION

ORDER#: 011196

OPEN KITS ARE NON-RETURNABLE.....ELECTRICAL PARTS ARE NON-RETURNABLE
20% RESTOCKING FEE ON ALL PARTS RETURNS.....NO PARTS RETURNS AFTER 30 DAYS
PARTS ARE WARRANTIED FOR 90 DAYS UNLESS OTHERWISE NOTED. NO CASH/CHECK REFUND
RETURNS MUST BE IN ORIGINAL SALEABLE PACKAGING WITH LEGIBLE PART NUMBER



Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
4700160105	O RING	403461	2	2	2			2.41	4.82
4700116041	BEARING ASSY	403461	2	2	2			457.50	915.00
4700167023	SHAFT SEAL	403461	2	2	2			42.30	84.60
4700160107	O-RING	087C	2	2	2			5.73	11.46
4700114036	BEARING	403461	2	2	2			323.87	647.74

46675DU A/R CHARGE 1663.62

RECEIVED

DEC 14 2012

HIDALGO COUNTY
COMMISSIONER PCT # 1
JOEL QUINTANILLA

OR
PCT. # 1
ROAD & BRIDGE
-1200-431-00-121-005-0-672
684466/R84

INVOICE RECEIVED BY
Jorge Flores on 12-14-12
GOODS/SERVICES RECEIVED BY:
See below on 12-12-12
Huerta

Received By Huerta

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 60 days past due from the date of the



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Ship to:

HIDALGO CTY PRCT 1
1902 JOE STEPHENS AVE
WESLACO, TX 78596

Invoice to:

HIDALGO CTY PRCT 1
1902 JOE STEPHENS AVE
WESLACO, TX 78596

Branch 44 - PHARR TX		
Date 11/26/2012	Time 13:46:15 (O)	Page 1
Account No. HIDAL005	Phone No. 9569688733	Invoice No. 001472
Ship Via		Purchase Order
Sales Tax Licence No. GOVTEX		
		Salesperson 452

ESTIMATE EXPIRY DATE: 01/10/2013

DESCRIPTION

Estimate is valid for 30 days from the date of the original estimate. Customer understands that freight or shipping may not be included on this estimate and may be added to the final invoice if applicable. Payment or a deposit for any special order items may be required.

Part#	Description	Qty	Price	Amount
UNIT# R-015 MODEL: CA15 SERIAL #: 598193				
4700160105	O RING	2	2.41	4.82
4700116041	BEARING ASSY	2	457.50	915.00
4700167023	SHAFT SEAL	2	42.30	84.60
4700160107	O-RING	2	5.73	11.46
4700114036	BEARING	2	323.87	647.74
	Subtotal:			1663.62
	Tax:			.00
	TOTAL:			1663.62

Handwritten notes:
060.79
105.12
815.40
105.18

Authorization: _____

Handwritten note:
R-015
@ countywide

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 60 days past due from the date of the invoice are subject to a 1.5% per month late charge. Payment in full is required for all accounts past due 90 days.

Martha Salazar

From: Darlene Betancourt [darlene.betancourt@co.hidalgo.tx.us]
Sent: Tuesday, January 22, 2013 3:02 PM
To: martha.salazar@co.hidalgo.tx.us
Subject: FW: invoice
Attachments: DOGGETT INV#P09199.pdf

Ms. Marty

Precinct No. 1 has provided a statement related to the reasoning of a Purchase Order for attached invoice, after Commissioners' Court action of policy by elected officials and purchases for your review.

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, TX. 78539
Phone (956) 292-7000 x-4852 Fax: (956) 292-7612

From: jorge flores [mailto:jorge.flores@co.hidalgo.tx.us]
Sent: Tuesday, January 22, 2013 2:08 PM
To: darlene.betancourt@co.hidalgo.tx.us
Subject: invoice

Jorge Flores

Accounts Payable Clerk
Hidalgo County Pct # 1
1902 Joe Stephens Ave Ste. 101
Weslaco, Tx 78596
956-968-8733 ext. 1021
Email: jorge.flores@co.hidalgo.tx.us



Please consider the environment before printing this email



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1/29/2013



Purchase Order

COUNTY OF HIDALGO

PO#: 684466

DATE: 12/03/12

Page No 1 Of 1

VENDOR: 324493

REQ:00227012

Email:

BUYER:

Phone:

SHIP TO: HIDALGO CO. PCT 1

DOGGETT HEAVY MACHINERY SERVICES LLC
705 E. NOLANA LOOP
PHARR TX 78577-9535

1902 Joe Stephens Ave
WESLACO TX 78596

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

Special Instructions:

Contract No:

R844

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		
		DEALER ITEMS		
2	EACH	EX O-RING	2.41	4.82
2	EACH	EX BEARING ASSY	457.50	915.00
2	EACH	EX SHAFT SEAL	42.30	84.60
2	EACH	EX O-RING	5.73	11.46
2	EACH	EX BEARING	323.87	647.74
1	EACH	EX FREIGHT	.00	.00
		UNIT#R015 DYNAPAC/CA-15/ROLLER 1990 598193 NONE 31711 H/E		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		1,663.62

		For Hidalgo County use only		
		2-1200-431-00-121-005-0-672		1,663.62
		Approved _____		

Maria L. Salazar



A.C CUELLAR JR.
County Commissioner, Pct. 1
1902 Joe Stephens Ave.
Weslaco, TX 78596
(956) 968-8733

Memorandum

To: Martha Salazar

CC: Darlene Betancourt

From: Jorge Flores

Date: 1/22/13

Authorized Signature:

Reason: Invoice #P09199 for Doggett PO#684466

The parts that were purchased were needed in order to fix unit#R015 a roller that was being fixed at the county wide shop. We needed these parts in order to prevent work stoppage.

