

# 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](http://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:** 02/06/2013

**TO:** Veronica Lopez  
**FROM:** Keta Zambrano KZ

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**PHONE:** ()--95 ext 6318

**REFERENCE:** MOBILE RELAYS PARTNERS, LTD. Invoice #AIR0030994

THE FOLLOWING DOCUMENT (S), i.e. Invoice #AIR0030994 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: This invoice needs to go through CC for approval. See previous discrepancy-attached.

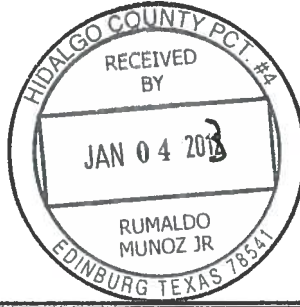
COUNTY AUDITOR'S FORM: RE-CA-020  
REVISED: 08/2010



### 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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Mobile Relays Partners, LTD  
 515 S. 12Th. St  
 P.O. Box 1808  
 McAllen TX, 78505-1808  
 (956)682-5224



T6

01/01/2013

Return

INVOICE AIR0030994

CUST P.O.

Bill To: 117300

Ship To: 117300

Name HIDALGO CO. PRECINCT #4  
 Address 1051 N DOOLITTLE RD  
 SEPT. PO#678953  
 EDINBURG, TX 78542  
 ATTN: ACCTS PAYABLE: RUMALDO MUNOZ J

HIDALGO CO. PRECINCT #4  
 1051 N DOOLITTLE RD  
 SEPT. PO#678953  
 EDINBURG, TX, 78542  
 ATTN: ACCTS PAYABLE: RUMALDO MU

Qty	Description	Loc	Unit Price	Total
10.00	UNITS ON SITE MCALLEN		19.9900	199.90
24.00	UNITS ON SITE MCALLEN		12.0000	288.00
42.00	UNITS ON SITE MCALLEN		9.0000	378.00

3 1200131-00-124-007-0 532 = 688.90  
 Pct. # 12  
 Pur. Req. # 228107  
 P.O. # 085560 HAB

3 1100432-00-124-001-0 532 = 129.00  
 Pct. # 12  
 Pur. Req. # 228107  
 P.O. # 085560 HAB

3 1100452-00-124-009-0 532 = 48.00  
 Pct. # 12  
 Pur. Req. # 228107  
 P.O. # 085560 HAB

INVOICE RECEIVED BY: [Signature] 1-4-13  
 GOODS/SERVICES RECEIVED BY: [Signature] 1-1-13

2013 JAN 10 AM 10 03  
 COUNTY AUDITOR  
 RECEIVED BY

Subtotal : 865.90  
 Freight : 0.00

QUESTIONS? CALL: (956)682-5224

**Total Amount Due: 865.90**



# Purchase Order COUNTY OF HIDALGO

PO#: 685560

DATE: 01/04/13

Page No 1 Of 1

VENDOR: 275506                      REQ:00228107  
FAX (956)682-9114              Email:  
Phone:(956)682-5224  
MOBILE RELAYS PARTNERS, LTD.  
P. O. BOX 1808  
MCALLEN TX 78505-1808

BUYER:  
SHIP TO: HIDALGO CO. PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

Vendor Acct:

CONTACT:  
SITE: COMMISSIONER, PRECINCT 4  
Contract No:

Special Instructions:

PCT. REQ.# 0012

**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 <u>Inv. # 1R0030994</u>		
1	MONTH	OM STARNET McALLEN SIGNAL FOR THE MONTH OF JANUARY 2013 FOR 13 RADIOS @ \$9.00 AND 1 @ \$12.00 EACH MONTHLY.	90559 129.00	129.
1	MONTH	OM STARNET McALLEN SIGNAL FOR THE MONTH OF JANUARY 2013 FOR 29 RADIOS @ \$9.00 EACH AND 19 @ \$12.00 EACH AND 10 @ \$19.99 EACH MONTHLY.	688.90	688.
1	MONTH	OM STARNET McALLEN SIGNAL FOR THE MONTH OF JANUARY 2013 FOR 4 RADIOS EACH @ \$12.00 MONTHLY.	48.00	48.
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>1/2/13</i>		
		<i>\$865.90</i> Total		<u>865.</u>
		***** For Hidalgo County use only 3-1100-432-00-124-001-0-532                      129.00 3-1100-452-00-124-009-0-532                      48.00 3-1200-431-00-124-007-0-532                      688.90		
		Approved -----		

Authorized by: Martín L. Salazar