

PAYMENT NO 1 27 895279 J
PAYMENT AMOUNT \$1,226.17
ISSUE DATE 01-24-2013
AUTHORIZED BY OLFERS, DAVID
PHONE (888) 257-6077

CLAIM NO 40-1H15-207
LOSS DATE 07-09-2012
POLICY NO 1583-087-40C
INSURED GRICE, JASON B

HIDALGO CO SHERIFF DEPT ATTN SAFETY DIVISION
PO BOX 1356
EDINBURG TX 78540-1356

REMARKS payment for claim

COVERAGE DESCRIPTION	ON BEHALF OF	AMOUNT
PROPERTY DAMAGE LIABILITY	HIDALGO CO SHERIFF DEPT ATTN SAFETY DIVISION	1,226.17

RETAIN STUB FOR RECORDS



STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

TEXAS

TX PROPERTY DAMA P08PCL321

WACHOVIA BANK, NA 64-975/612
CHARLOTTE, NC 43085

1 27 895279 J

CLAIM NO 40-1H15-207
LOSS DATE 07-09-2012

INSURED GRICE, JASON B

DATE 01-24-2013
MM DD YYYY

*****EXACTLY ONE THOUSAND TWO HUNDRED TWENTY-SIX AND 17/100 DOLLARS

\$*****1,226.17

Pay to the
Order of: HIDALGO CO SHERIFF DEPT ATTN SAFETY DIVISION

Edward B. Ruet Jr.
AUTHORIZED SIGNATURE
R. J. Smith
AUTHORIZED SIGNATURE

SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING

⑈ 27 17895279⑈ ⑆06 1209756⑆ 207990009 1229⑈

VOID IF GREEN COLORED BACKGROUND IS MISSING

GREEN DROPOUT APPEARS ON FACE OF DOCUMENT



Purchase Order

COUNTY OF HIDALGO

PO#: 678671

DATE: 07/26/12

Page No 1 Of 1

VENDOR: 367176

REQ:00220144

Email:

BUYER:

Phone:

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

MAACO COLLISION
1500 W. POLK ST.
PHARR TX 78577

Vendor Acct:

CONTACT: MYRA MONTOYA (956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

Special Instructions:

Contract No:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		REPAIR DAMGES TO REARM END OF UNIT 240		
1	LOT	OM GROSS PARTS		
1	LOT	OM OTHER PARTS	456.37	456.37
1	LOT	OM PAINT MATERIAL	39.00	39.00
9.5	HRS	OM SHEET METAL	148.20	148.20
5.7	HRS	OM REFINISH	38.00	361.00
1	EACH	OM SUBLET REPAIRS	38.00	216.60
1		UNIT: 240, YEAR: 2007, MAKE: FORD, MODEL: F-150, VIN: 1FMPU15548LA06009, PLATES: 102-5228	5.00	5.00
			.00	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		1,226.17
		***** For Hidalgo County use only 2-1100-421-00-280-001-0-432		
				1,226.17
		Approved		

Authorized by: _____

Marta L. Salazar