

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

SIGN: _____
 REQ# 225413 (F) d 226800
 PO# 683822 (F) d 684399

11/01/2012

INVOICE AIR0030691

CUST P.O.

Bill To: 117313

Ship To: 117313

Name HIDALGO CO. PRECINCT #3
 Address P. O. BOX 607
 SEP 1. PURD/8378
 MISSION TX 78573
 ATTN: NORMALOUIE

HIDALGO CO. PRECINCT #3
 P. O. BOX 607
 SEP 1. PURD/8378
 MISSION TX, 78573
 ATTN: NORMALOUIE

Qty	Description	Loc	Unit Price	Total
17.00	UNITS ON SITE MCALLEN		19.9900	339.83
28.00	UNITS ON SITE MCALLEN		12.0000	336.00
54.00	UNITS ON SITE MCALLEN		9.0000	486.00
INVOICE RECEIVED BY <i>L. Mendez</i> ON 11-1-12 11-1-12 GOODS/SERVICES RECEIVED BY <i>L. Mendez</i> ON 11-1-12 11-1-12				
P.O# 683822 → 2 1200-431-00-123-005-0-532 → \$721.87 (F)				
P.O# 684399 → 2 ^{1100 72L 001} 2200-431-00-123-005-0-532 → \$319.96				
P.O# 684399 → 2 ^{1100 452 008} 2200-431-00-123-005-0-532 → \$120.00				

QUESTIONS? CALL: (956)682-5224

Subtotal: 1161.83
 Freight: 0.00

Total Amount Due: 1161.83



Purchase Order
COUNTY OF HIDALGO

PO#: 683822

DATE: 11/14/12

Page No 1 Of 1

VENDOR: 275506 REQ:00225613

PAY (956) 682-9114

REMI: 11

BUYER:

Phone: (956) 682-5224

SHIP TO: HIDALGO CO. PCT 3

MOBILE RELAYS PARTNERS, LTD.

724 N. BREYFOGLE

P. O. BOX 1808

MISSION TX 78574

MCALLEN TX 78505-1808

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 3

Contract No: N/A

Special Instructions:

REQ# 930

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 REPLY 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		
		****APPROVED BY SAUL RAMIREZ****		
1	EACH	OM MONTHLY AIR SERVICES FOR (62) 2 WAY RADIO SERVICES FOR THE MONTH OF NOVEMBER 2012 FOR USE AT PRECINCT#3 FOR TWO WAY RADIO SERVICES FOR THE MONTH OF NOVEMBER 2012 (ALL FOR R&B) DEPARTMENT REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	820.00	820.00
		Total		820.00
		For Hidalgo County use only 2-1200-431-00-123-005-0-532	820.00	
		Approved: _____		

Authorized by:

Martín R. Salazar

Requisition

Req # 00226800

PO # 684399

Date: 11/27/12

Bill To: x
x

Vendor: 275506
MOBILE RELAYS PARTNERS, LTD.
P. O. BOX 1808
MCALLEN TX 78505-1808
FAX (956)682-9114

Ship To: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

Contact: GEORGE/SERGIO
956-585-4509

Contract No:

Special Instructions:
R 2771

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		APPROVED BY GEORGE OCANA AND SERGIO SAENZ DO NOT DUPLICATE ORDER		
20.00	EACH	ON AIR TIME SERVICE (NOVEMBER 2012) LANDFILL 20 UNITS	12.00	240.00
4.00	EACH	ON AIR TIME (NOVEMBER 2012) LANDFILL 4 UNITS	19.99	79.96
10.00	EACH	ON AIR TIME (NOVEMBER 2012) PARK 10 UNITS	12.00	120.00
		Account No	Encumbrance	
		2-1100-432-00-123-001-0-532	319.96	
		2-1100-452-00-123-008-0-532	120.00	
			Freight	.00
			Total	439.96
		AIR TIME SERVICES FOR L/F AND PARK PCT 3		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE CR 1-866-427-7233		

Authorized By: _____



Purchase Order COUNTY OF HIDALGO

PO# 685561
DATE: 01/04/13

Page No 1 of 1

VENDOR: 275506
REQ:00228110
FAX (956)682-9114
MOBILE RELAYS PARTNERS, LTD.
P. O. BOX 1808
MCINTOSH TX 78505-1808

BUYER: HIDALGO CO. 2075
724 N. BRYPOOLE
MISSION TX 78574

SITE: COMMISSIONER, PRECINCT 3
Contract No: N/A

* Special Instructions

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. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REWAL ALL SHIPPING COSTS.
3. INVOICE EACH PURCHASE ORDER SEPARATELY. ORIGINAL INVOICES AND RELATED CUSTOMER COPY MAY BE ACCEPTED.
4. BUT NUMBER MUST APPEAR ON ALL INVOICES. BILLS OF LADING AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDER, UNLESS OTHERWISE ATTACHED.

QUANTITY	UNITS	DESCRIPTION	AMOUNT
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		DO NOT DUPLICATE ORDER APPROVED BY SAUL RAMIREZ..... 72686 ON MONTHLY AIR SERVICES FOR (62) 2 MAY RADIO SERVICES FOR THE MONTH OF JANUARY 2013	820.00
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		FOR USE AT PRECINCT#3 FOR TWO MAY RADIO SERVICES FOR THE MONTH OF JANUARY 2013 (ALL FOR RAB DEPARTMENT) REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 Total 3-1200-431-00-123-004-0-532 For Hidalgo County use only Approved	820.00
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Authorized by:

Marcus Salinas

1/13



PO Number 885698
 PO Date 01-07-2013
 Vendor Name MOBILE RELAYS PARTNERS, LTD.
 Address P. O. BOX 1808
 MCALLEN, TX 78505-1808

PO Total 439.96
 Payment Total

Detail Header Payment Info Journals

Line No	Ordered	Quantity	Description	Unit Price	Amount
1	20		AIR TIME SERVICE (JANUARY 2013)	12.000	240.00
2	4		AIR TIME (JANUARY 2013) LANDFILL 4 UNITS	19.890	79.98
3	10		AIR TIME (JANUARY 2013) PARK FOR 10 UNITS	12.000	120.00
				Total	439.96

Account Number	Description	Amount	Amount Liq
3-1100-452-00-123-008-0-532	PCT3 PARKS-WIRELESS DEVICES	120.00	.00
3-1100-432-00-123-001-0-532	PCT3 SANITATION-WIRELESS DEVICES	318.96	.00