



Purchase Order COUNTY OF HIDALGO

PO#: 687214

DATE: 01/31/13

Page No 1 Of 1

VENDOR: 326577 REQ:00230102
FAX (956)289-1939 Email:
Phone:(956)386-0008
E.R. PAINT SHOP
2420 W. MONTE CRISTO RD.
EDINBURG TX 78541

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

Vendor Acct:

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

Special Instructions:

Contract No:

VENDOR NOTES

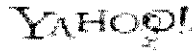
- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES 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		
		COMPLETE PAINT JOB ON UNIT #521, YEAR: 2010, MAKE: CADILLAC, MODEL: ESCALADE, VIN: 1GYUKKEF9AR191154, PLATES: CV8-P187		
1	EACH	OM PAINT & MATERIALS	2,800.00	2,800.00
1	EACH	OM MISC	5.00	5.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		2,805.00
		***** For Hidalgo County use only 3-1100-421-00-280-001-0-432 2,805.00		
		Approved		

Authorized by:

Marta L. Salazar

ER PAINT SHOP AND MECHANICAL
 2420 W. MONTE CRISTO RD.
 EDINBURG, TEXAS 78541
 PH 956-386-0008 956-289-1939 FAX
 eloytrevino@att.net
 05-0548446
 INVOICE # 5 • FEBRUARY 5, 2013 1:01 PM



Customer	SHERIFF DEPARTMENT	Year - Mfg	2010 CADILLAC
Phone 1	383-8114	VIN	1154
		Model	ESCALADE
		Body Style	4 DR SUV
		Paint System	2 STAGE

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE INCLUDING ALL NECESSARY PARTS/MATERIALS. I AUTHORIZE <<ER PAINT SHOP>> AND THEIR EMPLOYEES TO OPERATE THE VEHICLE NOTED ABOVE FOR THE PURPOSE OF ROAD TESTING AND INSPECTION. I UNDERSTAND THAT <<ER PAINT SHOP>> IS NOT RESPONSIBLE FOR ANY DELAY OR OTHER CONSEQUENCES DUE TO UNAVAILABILITY OF PARTS OR DELAYED SHIPMENTS. <<ER PAINT SHOP>> IS NOT LIABLE FOR ANY DAMAGE TO VEHICLES OR EQUIPMENT, INCLUDING FIRE, THEFT OR ANY OTHER CAUSES WHILE ON OUR PREMISES.
 * ESTIMATE WILL BE HELD FOR 30 DAYS, SUBJECT TO NO INCREASE TO PARTS/MATERIAL COSTS.
 SIGNED: [Signature] DATE: 3/14/13 WE DO NOT WARRANTY RUST REPAIRS, ROCK CHIPS, DOOR DINGS, BIRD DROPPINGS, WEATHER DAMAGES. WARRANTY FOR 1 YEAR, IF PAINT FLAKES, PEELS, CRACKS. YOU ARE WELCOME TO BRING IT TO A TENTION, AND NECESSARY REPAIRS TO FIX THE PROBLEM WILL BE DONE.

VEHICLE OPTIONS

#	Operation	Part	P/N	Labor	Price	Three Stage		Two Tone		Sublet	Other
						Clear Coat	Refinish	Chip Guard	Blend		
1	COMPLETE PAINT				2800.00						
2	REPLACE OEM	2 DOORS EMBLEMS		1.0	192.64						
3	REPLACE OEM	REAR EMBLEM		0.3	76.70						
4	REPLACE OEM	F-EMBLEM		0.8	99.42						
5	REPLACE OEM	2 EMBLEMS		0.3	18.86						
6											
7	FRONT GRILL EMBLEM			1.0	89.98						
8	REPLACE OEM	4 WHEEL CAPS		2.0	395.92						
9											

MISCELLANEOUS		LABOR	RATES	HOURS	AMOUNTS	TOTALS	
Sublet Charges	0.00	Body/Sheet Metal	38.00	5.4	205.20	Parts Total	3,673.52
Haz Waste Charge	5.00	Frame	65.00	0.0	0.00	Labor Total	205.20
Other	0.00	Mech/Electrical	65.00	0.0	0.00	Paint & Materials Total	0.00
		Refinish	38.00	0.0	0.00	Miscellaneous Total	5.00
		Paint & Materials	28.00	0.0*	0.00	Grand Total	3,883.72

Calculations based on standards in current collision guide procedure pages. *Where this figure is larger, clear labor was capped, paint & materials were not. Estimiser Pro © Swan River Software 866.584.5556

P.O. #: 687214

Invoice Received By: m. montano On: 3-22-13
 Good/Services Received By: J. Acosta On: 3-14-13
3-1100-421-00-280-001-0-4732

[Signature]