



3807 N. Bentsen Palm Dr.
Mission, Texas 78574
Phone: (956) 583-6293
Fax: (956) 424-1099
Email: lrprecast1@aol.com

042313-275124-1

Leiman
RD 232400
POB W89012

INVOICE

RECEIVED BY
COUNTY AUDITOR

Bill To:	Ship To / Project:	Invoice #:	9163
HIDALGO CO. PCT 3	Hidalgo PCT 3	Date:	3/29/2013
724 N. BREYFOGLE	Los Ebanos & Mile 7	Terms:	10th Next Month
MISSION, TX 78573	Mission, Texas	P.O.:	689012
	Steward Rd		
	David 279-6903		

Qty.	Description	Size	Cust. ID	D.Ticket	Item/Class	Price Each	Amount
1	Bottom Type CC	5'x3'x4'6"	Type CC	04064	5A	1,255.00	1,255.00
1	Lid Type CC	6'x4'x8"	Type CC	04064	5A	0.00	0.00
	Item Total						1,255.00
1	Riser Type C	3'x3'x8'	Type C	04064	5B	1,520.00	1,520.00
1	Grates TY CC Bicycle Proof		Type CC	04064	5B	0.00	0.00
	Item Total						1,520.00
1	Bottom Type CC	5'x3'x5'	Type CC	04064	6A	1,300.00	1,300.00
1	Lid Type CC	6'x4'x8"	Type CC	04064	6A	0.00	0.00
	Item Total						1,300.00
1	Riser Type C	3'x3'x8'	Type C	04064	6B	1,520.00	1,520.00
1	Grates TY CC Bicycle Proof		Type CC	04064	6B	0.00	0.00
	Item Total						1,520.00
1	Bottom Type M Manhole	5'x5'x6'	Type M	04064	9A	3,116.00	3,116.00
1	Lid Type M	6'x6'x8"	Type M	04064	9A	0.00	0.00
	Item Total						3,116.00
1	Riser Type C	3'x3'x8'	Type C	04064	9B	1,520.00	1,520.00
1	Grates TY CC Bicycle Proof		Type CC	04064	9B	0.00	0.00
	Item Total						1,520.00

INVOICE RECEIVED BY:

Adelle on 3/22/13

GOODS/SERVICES RECEIVED BY:

David on 3/27/13

Acct # 0

3-1339-431-00-123-078-0-733

Total

\$10,231.00

04064



3807 N. Bentsen Palm Dr.
Mission, Texas 78574
Phone: (956) 583-6293
Fax: (956) 424-1099

Date 1/22/2013

P.O. #

Via

CR-100

RECEIVED BY
COUNTY AUDITOR Driver

Juan

Bill To

Hidalgo County Precinct # 3
711 N. Gray Angle Blvd
Mission, TX 78574

2013 APR 23 PM 2 49

Hidalgo PCT 3
711 N. Gray Angle Blvd
Mission, TX
Stewart Rd
David 279-6903

Quantity	Description	Class	Station	LR-Item	Customer ID
1	Bottom Type CC 6'x4'x6"	5A	25+04	5A	Type CC
1	Lid Type CC 6'x4'x8"	5A	25+04	5A	Type CC
1	Riser Type C 3'x3'x8" W/ B. Proof Grate	5B	25+04	5B	Type C
1	Bottom Type CC 5'x5'x5"	6A	25+65	6A	Type CC
1	Lid Type CC 6'x4'x8"	6A	25+65	6A	Type CC
1	Riser Type C 3'x3'x8" W/ B. Proof Grate	6B	25+65	6B Riser	Type C
1	Bottom Type M 5'x5'x6"	9A	37+09	9A	Type M
1	Lid Type M 6'x6'x8"	9A	37+09	9A	Type M
1	Riser Type C 3'x3'x8" W/ B. Proof Grate	9B	37+09	9B	Type C

Delivery Ticket

04064

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

REC'D BY: Daniel Henry 3-22-13



Purchase Order COUNTY OF HIDALGO

PO#: 689012

DATE: 03/06/13

Page No 1 Of 1

VENDOR: 275026 REQ:00232660
FAX (956)424-1099 Email:
Phone:(956)583-6293
L & R PRECAST CONCRETE WORKS, INC.
3807 NORTH BENTSEN PALM DRIVE
MISSION TX 78574

RECEIVED BY
COUNTY AUDITOR
BUYER:
SHIP TO: HIDALGO CO. PCT 3
2013 APR 23 PM 2:49
24 N. BREYFOGLE
MISSION TX 78574

Vendor Acct:

CONTACT:
SITE: COMMISSIONER, PRECINCT 3
Contract No: C-13-025A-02-05

Special Instructions:

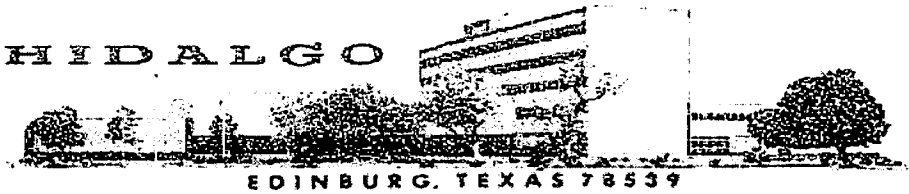
req # 4036

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. QUT. 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		
		** approved by david henry pct 3 drainage dept **		
1	EACH	CC TY "M" MANHOLE COMPLETE (5A STATION 25+04) 5' X 3' X 4'6"	1,255.00	1,255.00
1	EACH	CC TY "C" GRATE INLET WITH BICYCLE PROOF GRATES AND NO FLOOR (5B STATION 25+05) 3'X3'X8'	1,520.00	1,520.00
1	EACH	CC TY "M" MANHOLE COMPLETE (6A STATOIN 25+65) 5'X3'X5'	1,300.00	1,300.00
1	EACH	CC TY "C" GRATE INLET WITH BICYCLE PROOF GRATES AND NO FLOOR (6B STATION 25+65) 3'X3'X8'	1,520.00	1,520.00
1	EACH	CC TY M MANHOLE COMPLETE (9A STATION 37+09) 5'X5'6'	3,116.00	3,116.00
1	EACH	CC TY "C" GRATE INLET WITH BICYCLE PROOF GRATES AND NO FLOOR (9B STATION 37+09) 3'X3'X8'	1,520.00	1,520.00
		manholes and inlets are needed for pct 3 drainage dept stewart rd project		
		CONTRACT # <u>C-13-025A-02-05</u> TERM OF CONTRACT 03/01/2013 THRU 02/28/2014		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		10,231.00
		***** For Hidalgo County use only 3-1339-431-00-123-078-0-733		10,231.00
		Approved		

Authorized by: Martha R. Salazar

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

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: 05/06/2013

TO: Ashley Henry

DEPARTMENT: (123) COMMISSIONER, PRECINCT 3

FROM: Lupita Garza

PHONE: (956)-318-2511 ext 4630

REFERENCE: L & R PRECAST CONCRETE WORKS, INC. Invoice #9163

THE FOLLOWING DOCUMENT (S), i.e. Invoice #9163 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: Invoice#9163 for L & R Precast Concrete is being returned for the following reasons. AS per our telephone conversation on 05/03/13 between you, Eiva and me these items are not on the county contract as indicated on the purchase order. You said these items were special made and the department only got two (2) quotes instead of three (3) quotes as per the proper procurement procedures. Please contact the Purchasing Dept. to see how they can assist you with this issue? If you have any questions feel free to call me at ext. 4630.
- COMMENTS / RECOMMENDATION:

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.	MARCO E. RAMIREZ, JR. JUDGE, 332ND D.C.	NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389TH D.C.	IDA SALINAS FLORES JUDGE, 398TH D.C.
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