

Sign: _____ Req: 250841 P.O.# 688203
 RECEIVED BY COUNTY AUDITOR 3-21-2013

Please send your payments to:
Mobile Relays Partners Ltd.
 P.O. BOX 1808-515 S. 12TH
 McALLEN, TX 78505-1808
 956-682-5224 fax 956-682-9957

INVOICE
 M137497
StarNet

Customer Detail

NAME: HIDALGO COUNTY PCT 3
 ADDRESS: 724 NORTH BREYFOGLE RD
 CITY: MISSION TX 78574
 Attn: ANTONIO LEAL
 Tel: 458-6609 Fax: _____
 Email: _____

INVOICE DETAIL
 DATE: 03/04/13
 REP: Art Caballero
 # 33

QTY		UNIT PRICE	EXTENDED PRICE
3	ABL11.LED47 47 INCH LED LIGHTBAR AMBER, WHITE AND BLUE	\$1,300.00	3,900.00
3	ABL12.4502 2 LIGHT COVERT LED KIT	\$199.00	597.00

On Hold
PAID
 MAY 21 2013
Monter...

LIGHTS FOR UNITS
 UNIT# 201 *with 201, 202, 203*
 UNIT# 202
 UNIT# 203

INVOICE RECEIVED BY:
Antonio Leal on 3/4/13
 GOODS/SERVICES RECEIVED BY:
concepcion on 3/4/13
 acct#

3-1200-432-00-123-005-0-672
 748v

**Spoke with L. and does agree that we did not go off on price vendor and that she would speak with...*

PAYMENT DETAIL

CASH CHECK CHARGE ON ACCOUNT

CC NO. _____
 VISA MC AMEX *

PO NO. Art

Signature _____

SUB TOTAL \$4,497.00
 Install \$597.00
 Other _____
 tax _____
TOTAL \$5,094.00

SAN BENITO, TX - 1975 SUNSHIP STRIP TEL: 956-399-1098 FAX: 956-399-1193
 McALLEN, TEXAS - 515 SOUTH 12TH ST. TEL: 956-682-5224 FAX: 956-682-9114

201

Please send your payments to:

Mobile Relays Partners Ltd. PROPOSAL
P.O. BOX 1808-515 S. 12TH
McALLEN, TX 78505 1808
956-682-5224 fax 956-682-9957



Customer Detail

NAME: HIDALGO COUNTY PCT 3
 ADDRESS: 724 NORTH BREYFOGLE RD
 CITY: MISSION TX 78574
 Attn: ANTONIO LEAL
 Tel: 458-6609 Fax: _____
 Email: _____

INVOICE DETAIL
 DATE: 30-Jan-13
 REP: Art Caballero
 # 33

QTY		UNIT PRICE	EXTENDED PRICE
1	ABL11.LED47.COO BLUE AND AMBER LIGHTBAR		1,300 00
1	12.4502 2 LIGHT COVERT LED KIT		199 00
LIGHTS FOR UNIT# 201			

PAYMENT DETAIL	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE ON ACCOUNT	SUB TOTAL	\$1,499.00
	CC NO. _____	Install	\$199.00
	<input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AMEX	Other	\$0.00
	PO NO. _____	tax	
	Signature _____	TOTAL	\$1,698.00

SAN BENITO, TX - 1975 SUNSHIP STRIP TEL: 956-399-1098 FAX: 956-399-1193

MCALLEN, TEXAS - 515 SOUTH 12TH ST. TEL: 956-682-5224 FAX: 956-682-9114

Please send your payments to:

Mobile Relays Partners Ltd.

PROPOSAL



P.O. BOX 1808-515 S. 12TH

McALLEN, TX 78505-1808

956-682-5224 fax 956-682-9957

Customer Detail

NAME: HIDALGO COUNTY PC1 3
 ADDRESS: 724 NORTH BREYFOGLE RD
 CITY: MISSION TX 78574
 Attn: ANTONIO LEAL
 Tel: 458-6609 Fax: _____
 Email: _____

INVOICE DETAIL

DATE: 30-Jan-13
 REP: Art Caballero
33

QTY		UNIT PRICE	EXTENDED PRICE
1	ABL11.LED47.COO BLUE AND AMBER LIGHTBAR		1,300 00
1	12.4802 2 LIGHT COVERT LED KIT		199 00
	LIGHTS FOR UNIT# 202		

PAYMENT DETAIL	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE ON ACCOUNT	SUB TOTAL	\$1,499.00
	CC NO. _____	Install	\$199.00
	<input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AMEX *	Other	\$0.00
	PO NO. _____	tax	
	Signature _____	TOTAL	\$1,698.00

SAN BENITO, TX - 1975 SUNSHIP STRIP TEL: 956-399-1098 FAX: 956-399-1193

MCALLEN, TEXAS - 515 SOUTH 12TH ST. TEL: 956-682-5224 FAX: 956-682-9114

Please send your payments to:

Mobile Relays Partners Ltd.

PROPOSAL

P.O. BOX 1808-515 S. 12TH

McALLEN, TX 78505-1808

956-882-5224 fax 956-882-9957

StarNet

2/4/13

Customer Detail

NAME: HIDALGO COUNTY PCT 3
 ADDRESS: 724 NORTH BREYFOGLE RD
 CITY: MISSION TX 78574
 Attn: ANTONIO LEAL
 Tel: 458-8603 Fax: _____
 Email: _____

INVOICE DETAIL

DATE: 30-Jan-13
 REP: Art Caballero
 # 33

QTY		UNIT PRICE	EXTENDED PRICE
1	ABL11.LED47.000 BLUE AND AMBER LIGHTBAR		1,300.00
1	12.4602 2 LIGHT COVERT LED KIT		199.00
	LIGHTS FOR UNIT# 283		

CASH CHECK CHARGE ON ACCOUNT

CC NO. _____

VISA MC AMEX *

PO NO. _____

Signature _____

SUB TOTAL	\$1,499.00
Install	\$199.00
Other	\$0.00
tax	
TOTAL	\$1,698.00

SAN BENITO TX - 1975 SUNSHIP STRIP TEL: 956-399-1098 FAX: 956-399-1193

MCALLEN, TEXAS - 515 SOUTH 12TH ST. TEL: 956-882-5224 FAX: 956-882-9114

1007 201

Perle's Spray on Bollers
1236 East. Hwy 83 Pecos TX, 78578
(505) 458-7545

ORDERING	customer's order no.	phone	date <u>2-1-13</u>
	name <u>HIDALGO COUNTY</u>		
	address <u>PCT 3</u>		
	city, state, zip		
	sold by		cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/>
		cod <input type="checkbox"/> on acct <input type="checkbox"/> # _____	

quantity	description	price	product
1			
2	1 12-1257-000		
3	57 Low Profile.		
4	Stretch Luminator		
5	Light 700		
6	w/ yellow, Blue		
7	and clear.	\$ 1794.00	
8			
9	1 Pair of LED.		
10	Straps. install	\$ 277.00	
11			
12	Total	\$ 2071.00	
13			
14			



keep this slip for reference

DCS800UV10-10

unit 202

Peña's Spray on Ballers
1238 East Hwy 83 Pecos TX, 78576
(866) 458-7545

ORDERING	customer's order no.	phone	date
	2-1-13		
	name HIDALGO COUNTY		
	address Pct 3		
	city state zip		
	sold by		cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/> # _____

quantity	description	price	amount
1			
2	1 12-1257-000		
3	57 low profile.		
4	stretch luminator		
5	light bar		
6	w/ yellow, blue		
7	and clear.	\$ 179.40	
8			
9	1 pair of LED		
10	strobes. install.	\$ 27.00	
11			
12			
13			
14			
		total	\$ 206.40

keep this slip for reference

DC5808UV/10-10

unit 203

Pet's Spray on Bedliners
 1238 East Hwy 83 Petras TX, 78578
 (562) 453-7545

ORDERING	customer's order no.	phone	date <u>2-1-13</u>
	name <u>HIDALGO COUNTY</u>		
	address <u>Pct 3</u>		
	city, state, zip		
	sold by	cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/> # _____	shipping information

quantity	description	price	amount
1			
1	12-1257-000		
	57 Low Profile		
	Stretch Luminator		
	light bar		
	w/ yellow, blue		
	and clear.	\$1794.00	
1	Pair of LED		
	straps. install.	\$274.00	
	total	\$2068.00	

keep this slip for reference

DC5808UV/10-10

Truckers Equipment, Inc.

801 W. Expressway
Pharr, TX 78577

QUOTATION

PAGE: 1

Phone: (956) 702-4856

Fax: (956) 702-7088

BILL TO: 031999
HIDALGO COUNTY PRCT. #3
P.O. BOX 607
MISSION TX 78573-0607
PN#: 956-585-4509
FAX#: 956-585-2375

SHIP TO: 031999
HIDALGO COUNTY PRCT. #3
P.O. BOX 607
MISSION TX 78573-0607

Date	Customer P.O.	Whse	Salesman	Shipped Via	Order No.	Reference No.	Invoice No.	
01/30/13	ANTONIO	007	745	CPU	773494.00			
Quantity		Product Number	Description	UM	Unit Price	Ext. Price		
Ordered	Shipped							
4	4	BUILD	MFLED8000-A (47" x 17" LED LITE BAR)	EA	1134.26	4537.04	3402.78	
4	4	SUPPLIES	000999 ELEC SUPPLIES	EA	35.00	140.00	155	
1	1	FREIGHT	000538 FREIGHT	EA	85.00	85.00		
12	12	LABOR	001000 LABOR	EA	85.00	780.00		
						SUBTOTAL	5542.04	4080.78

Seller makes no warranties which extend beyond the description on the face hereof and seller's responsibility ceases upon receipt by carrier. No returns without prior permission and handling charge on all returns. Prices subject to change without notice. Finance charges will be charged for past due accounts.

Terms are "Net 30 Days" - Net due 30 days from invoice date. Accounts over 30 days are subject to 1-1/2% service charge (annual rate 18%) and all costs of collection including reasonable attorney's fees.

Return merchandise must be accompanied by this invoice. All returns are subject to a 20% restocking charge. This invoice is due and payable in Corpus Christi, Alameda County, Texas.

Amount Due
5542.04

Signature: _____

CHECK # _____

Print Name: _____

CUSTOMER

Remit To
P.O. Box 4727
Corpus Christi, TX 78409



Purchase Order COUNTY OF HIDALGO

RECEIVED BY COUNTY AUDITOR
PO#: 688203
DATE: 02/15/13
2013 FEB 22 PM 2 45
Page No 1 Of 1

VENDOR: 275506 REQ:00230867
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 3
724 N. BREYFOGLE
MISSION TX 78574

Vendor Acct:

CONTACT:
SITE: COMMISSIONER, PRECINCT 3

Special Instructions:

Contract No:

REQ # 4027

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		
		*** APPROVED BY DAVID HENRY PCT 3 DRAINAGE **		
3	EACH	OM blue and amber light bar part # ab111.led47 05557	1,300.00	3,900.00
3	EACH	OM light covert led kit 05557	199.00	597.00
3	EACH	OM install (labor) 92815	199.00	597.00
		light's are needed for unit's 201 / 202 / 203 due to hauling equipment and safety reason's ... unit 201 2010 peterbilt truck (model 384) lic plate # 902-2683 vin# lxp- vd09x-4-ad797680 / unit 202 2010 peterbilt truck (model 384) lic plate # 902-2684 vin # lxp- vd09x-6-ad797681 / unit 203 2010 peterbilt truck (model 384) lic plate # 902- 2682 vin # lxp- vd09x-8-ad797679		
		**** SEE ESTIMATES ****		
		REPORT ROAD HAZARDS 1-866-NCR-SAFE OR 1-866-427-7233		
		Total		5,094.00
		***** For Hidalgo County use only 3-1200-431-00-123-005-0-672		5,094.00
		748 Approved		

003431
7/17/13

Authorized by: Martina L. Salazar

Commodity Codes Totals
from 1/1/2013 to 2/19/2013

Commodity	COMMODITY DESC	Total
05557	Lights and Accessories: Flashing, Light Bars, Revolving, and Warning	6,991.16
92815	Automobile and Other Passenger Vehicles Maintenance and Repair (I	16,854.52

Truckers Equipment, Inc.
 601 W. Expressway
 Pharr, TX 76577

QUOTATION

Phone: (956) 702-4856
 Fax: (956) 702-7086

RECEIVED BY *Dr. Manuel*
 COUNTY AUDITOR
 # 230867
 PO# 188203
 2013 MAY 2 PM 2:35

BILL TO: 031993
 HIDALGO COUNTY PRCT. #3
 P.O. BOX 607
 MISSION TX 78573-0607

SHIP TO: 031993
 HIDALGO COUNTY PRCT. #3
 P.O. BOX 607
 MISSION TX 78573-0607

Date	Customer P.O.	Whse	Salesman	Shipped Via	Order No.	Reference No.	Invoice No.
05/02/13		007	710	CPU	782402.00		
Quantity			Product Number	Description	UM	Unit Price	Ext. Price
Ordered	Shipped	Back Ordered					
1	1		BUILD	NEW PRODUCT TO ADD	EA	1134.26	1134.26
3	3		LABOR	001000 LABOR	EA	65.00	195.00
1	1		SUPPLIES	001000 SHIPPLIES	EA	35.00	35.00
			TRUCK 201				
1	1		9460-1	4 HEAD DOT REMOTE	EA	286.84	286.84
				STROBE SYSTEM CLEAR			
4	4		LABOR	001000 LABOR	EA	65.00	260.00
SUBTOTAL							1911.10

INVOICE RECEIVED BY:
David Henry on 5/2/13
 GOODS/SERVICES RECEIVED BY:
David Henry on 5/2/13

Acct #
 3-1200-432-00-123-005-0-672

Seller makes no warranties which extend beyond the description on the face hereof and seller's responsibility ceases upon receipt by carrier. No returns without prior permission and handling charge on all returns. Prices subject to change without notice. Finance charges will be charged for past due accounts.

Terms are "Net 30 Days" Net due 30 days from invoice date. Accounts over 30 days are subject to 1-1/2% service charge (annual rate 18%) and all costs of collection including reasonable attorney's fees.

Return merchandise must be accompanied by this invoice. All returns are subject to a 20% restocking charge. This invoice is due and payable in Corpus Christi, Nueces county, Texas

Amount Due
1911.10

Signature: *David Henry*

Print Name: _____

CHECK # _____

CUSTOMER

Remit To
P.O. Box 4727
Corpus Christi, TX 78469

Truckers Equipment, Inc.

601 W. Expressway
Pharr, TX 78577

Phone: (956) 702-4856
Fax: (956) 702-7086

QUOTATION

PAGE: 1

RECEIVED BY
COUNTY PRCT. #3
2013 MAY 2 PM 2 33

Handwritten:
R# 230867
PO# 658203

BILL TO: 031993
HIDALGO COUNTY PRCT. #3
P.O. BOX 607
MISSION TX 78573-0607

SHIP TO: 031993
HIDALGO COUNTY PRCT. #3
P.O. BOX 607
MISSION TX 78573-0607

Date	Customer P.O.	Whse	Salesman	Shipped Via	Order No.	Reference No.	Invoice No.	
05/02/13		007	710	CPU	782406.00			
Quantity			Product Number	Description	UM	Unit Price	Ext. Price	
Ordered	Shipped	Back Ordered						
1	1		BUILD	NEW PRODUCT TO ADD	EA	1134.26	1134.26	
3	3		LABOR	001000 LABOR	EA	65.00	195.00	
1	1		SUPPLIES	001000 SUPPLIES	EA	35.00	35.00	
			TRUCK 202					
1	1		9460-1	4 HEAD DOT REMOTE	EA	286.84	286.84	
				STROBE SYSTEM CLEAR				
4	4		LABOR	001000 LABOR	EA	65.00	260.00	

							SUBTOTAL	1911.10

INVOICE RECEIVED BY:
Antonio on 5/2/13
GOODS/SERVICES RECEIVED BY:
David on 5/2/13

Acct#
3-1206-432-00-123-005-0-672

Seller makes no warranties which extend beyond the description on the face hereof and seller's responsibility ceases upon receipt by carrier. No returns without prior permission and shipping charge on all returns. Prices subject to change without notice. Finance charges will be charged for past due accounts.

Terms are "Net 30 Days" - Net due 30 days from invoice date. Accounts over 30 days are subject to 1-1/2% service charge (annual rate 18%) and all costs of collection including reasonable attorney's fees.

Return merchandise must be accompanied by this invoice. All returns are subject to a 20% restocking charge. This invoice is due and payable in Corpus Christi, Nueces county, Texas.

Amount Due
1911.10

Signature: *Antonio*

Print Name: _____

CHECK # _____

CUSTOMER

Remit To
P.O. Box 4727
Corpus Christi, TX 78469

Truckers Equipment, Inc.
 601 W. Expressway
 Pharr, TX 78577

QUOTATION

PAGE: 1

Phone: (956) 702-4856
 Fax: (956) 702-7086

RECEIVED BY
 2013 MAY 2 PM 2:33
 R# 230867
 P# 688203

BILL TO: 031993
 HIDALGO COUNTY PRCT. #3
 P.O. BOX 607
 MISSION TX 78573-0607

SHIP TO: 031993
 HIDALGO COUNTY PRCT. #3
 P.O. BOX 607
 MISSION TX 78573-0607

Date	Customer P.O.	Whse	Salesman	Shipped Via	Order No.	Reference No.	Invoice No.
05/02/13		007	710	CPU	782407.00		
Quantity			Product Number	Description	UM	Unit Price	Ext. Price
Ordered	Shipped	Back Ordered					
1	1		BUILD	NEW PRODUCT TO ADD	EA	1135.26	1135.26
3	3		LABOR	001000 LABOR	EA	65.00	195.00
1	1		SUPPLIES	001000 SUPPLIES	EA	35.00	35.00
1	1		9460-1	4 HEAD DOT REMOTE	EA	286.84	286.84
				STROBE SYSTEM CLEAR			
4	4		LABOR	001000 LABOR TO INST	EA	65.00	260.00
				ALL STROBE SYSTEM			
			TRUCK 203				
						SUBTOTAL	1912.10

INVOICE RECEIVED BY:
ASHLEY on 5/2/13
 GOODS/SERVICES RECEIVED BY:
DAVID on 5/2/13

acct #
 3-1200-432-00-123-005-0-672

Seller makes no warranties which extend beyond the description on the face hereof and seller's responsibility ceases upon receipt by carrier. No returns without prior permission and pending charge on all returns. Prices subject to change without notice. Finance charges will be charged for past due accounts.

Terms are 'Net 30 Days'. Not due 30 days from invoice date. Accounts over 30 days are subject to 1-1/2% service charge (annual rate 18%) and all costs of collection including reasonable attorney's fees.

Return merchandise must be accompanied by this invoice. All returns are subject to a 20% restocking charge. This invoice is due and payable in Corpus Christi, Nueces County, Texas.

Amount Due
1912.10

Signature: *David*
 Print Name: _____

CHECK # _____
 CUSTOMER

Remit To
P.O. Box 4727 Corpus Christi, TX 78469

To: Reynaldo Caritu
(Auditor's)

Drainage Dept. got 3 quotes for light bars to be installed on Unit. 201, 202, 203. The quotes were from Mobile Relay's, Peña's, and Trucker's Equipment. The Auditor's returned the bill due to Trucker's Equipment having 4 lights instead of 3. When Auditor's reviewed the quote's Trucker's would have been awarded to install since they would have been cheaper. ~~At~~ When Drainage Dept. received the quotes back the supervisor went over them and discovered Trucker's equipment DID NOT include labor, nor wig wag's (Strobe lights) on the quote. The supervisor went to Trucker's and had them re-do the quote (5-2-13) to do 3 lights and ~~and~~ labor 3 wig wag's to match Mobile Relay's, and Peña.

With trucker's Equipment
still being high, and
Mobile Delays was the
cheapest. Mobile Delays
was awarded and they
installed the lights
on the unit's 201, 202, 203.
which included the labor &
mig wags

Ashlee Henry 5/22/13

David Henry 5-22-13

E-MAILED
To: Auditor - Ray Carter by Jui
on 5/22/13

Doris - 5/24/13 - Men Cars
Caleb said they will not be able
to pay. Will need to be placed
in CC - (Mans - 10' 9' 00)

with track record
and being able to
handle things that
are difficult. Middle
management and the
rest of the team
in the initial 2000
with respect to the
2000-2001

2000-2001

2-8-13

E-MAILED