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 912 E UNIVERSITY  
 EDINBURG, TX 78539  
 956 380-6779

Customer Information	Order Information
COUNTY OF HIDALGO SHERIFFS OFF 711 EL CIBOLO RD EDINBURG, TX 78540- PHONE.....956 393-6185 PO NUMBER..685394UNIT535	INVOICE NUMBER..1392625967 08 COMM SPECIALIST.GARZA,SANDRA ORDER DATE.....1/03/2013 9:32a QUOTE DELIVERY..01/03/2013 10:02a

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
1	491805	394191 HEATER CORE Spectra Premium Heater Core		77.58	38.79	0.00	38.79

**The Above Items Belong To 2002 Ford Truck F350 Super Duty P/U**

**OUTSTANDING CORES 3+ DAYS**

Core Bank: 12.00

65-DLG DURALAST GOLD BA  
**The Above Items Belong To 2002 Ford Truck F350 Super Duty P/U**

Unit # 535  
 2002 Ford F-350  
 VIN: 1FDWF36F22EC27746  
 L.P.: BU21067

Invoice Received By: M. Monahan on: 1-25-13  
 Good/Services Received By: H. Housko on: 1-3-13  
 3-1100-421-00-280-001-0-602 ✓

*[Signature]*

MSDS can be ordered upon request

*[Signature]*  
 1392625967010313C

Payment	Apprv	Amount	
6808 941057 0		AP8SK7	38.79
Subtotal			38.79
Tax			0.00
Total			38.79
AZC Savings			-1.20


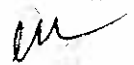



\*The signature above acknowledges customer's agreement to be bound by all terms outlined in the AutoZone Commercial Customer Charge Account Agreement, as amended from time to time.



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Customer Information	Order Information
COUNTY OF HIDALGO SHERIFFS OFF 711 EL CIBOLO RD EDINBURG, TX 78540- PHONE.....956 393-6185 PO NUMBER..685394SHOPUSE	INVOICE NUMBER..1392626718 05 COMM SPECIALIST.DIAZ,BRIAN J ORDER DATE.....1/04/2013 3:06p QUOTE DELIVERY..01/04/2013 04:35p

Qty	Sku	Description	Items Sugg. List	Cost	Core	Amount
2	999396	13617 INSULATION Misc OSB SKU	11.94	5.99	0.00	11.98
<b>The Above Items Belong To 2008 Ford Truck Expedition 2WD</b>						
<b>OUTSTANDING CORES 3+ DAYS</b>						
Core Bank: 12.00						
65-DLG DURALAST GOLD BA						
<b>The Above Items Belong To 2008 Ford Truck Expedition 2WD</b>						
P.O.#: <u>685394</u> Invoice Received By: <u>M. Montoya</u> on: <u>1-25-13</u> Good/Services Received By: <u>J. Acosta</u> on: <u>1-4-13</u> 3-1100-421-00-280-001-0-072  						
MSDS can be ordered upon request						

  
 1392626718010413C



Payment	Apprv	Amount	
6808 941057 0		AB73PW	11.98
Subtotal			11.98
Tax			0.00
Total			11.98

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Customer Information	Order Information
COUNTY OF HIDALGO SHERIFFS OFF 711 EL CIBOLO RD EDINBURG, TX 78540- PHONE.....956 393-6185 PO NUMBER..685394UNIT309	INVOICE NUMBER.. <u>1392637807</u> 03 COMM SPECIALIST. DIAZ, BRIAN J ORDER DATE..... <u>1/23/2013</u> 11:40a QUOTE DELIVERY.. 01/23/2013 01:10p

Qty	Sku	Description	Sugg. List	Cost	Core	Amount
1	999396?	NONE CRUISE SWITCH Misc OSB SKU	57.14	28.71	0.00	28.71
<p>The Above Items Belong To 2008 Ford Truck Expedition 2WD            The Above Items Belong To 2008 Ford Truck Expedition 2WD</p>						
<p>P.O.#: <u>685394</u>            Invoice Received By: <u>M. M. M. M. M.</u> on: <u>1-29-13</u>            Good/Services Received By: <u>M. M. M. M. M.</u> on: <u>1-23-13</u>  <u>3-1100-421-00-280-001-0-602</u></p>						
<p>UNIT # 309            2008 Ford Expedition            VIN #1FMFU15578LA05999            L.P. 102-5256</p>						
<p>MSDS can be ordered upon request</p>						

*M. M. M. M. M.*  
 1392637807012313C

Payment	Apprv	Amount	
6808 941057 0		AE3FDC	28.71
			28.71
			0.00
			28.71

Subtotal P 28.71  
 Tax 0.00  
 Total 28.71



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Customer Information	Order Information
COUNTY OF HIDALGO SHERIFFS OFF 711 EL CIBOLO RD EDINBURG, TX 78540- PHONE.....956 393-6185 PO NUMBER..685394UNIT160	INVOICE NUMBER..1392643327 08 COMM SPECIALIST. LOZANO, KAYLA CHRISTINA ORDER DATE.....2/01/2013 12:29p QUOTE DELIVERY..02/01/2013 01:57p

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
1	999396	F75218663AB HEATER HOSE		69.64	34.99	0.00	34.99
		Misc OSB SKU					
<p><b>The Above Items Belong To 2001 Ford Crown Victoria</b>  <b>The Above Items Belong To 2001 Ford Crown Victoria</b></p>							
<p>UNIT # 160            2000 FORD CROWN VICTORIA            VIN # 2FAFP71WOYX113662            772-378</p>				<p>PO # <u>685394</u>            Invoice Received By <u>M. Morlock</u> <u>2-19-13</u>            Goods Received By <u>J. Acosta</u> <u>2-19-13</u>  <u>3-1100-421-01-200-007-0-672</u></p> <p><i>[Signature]</i></p>			
MSDS can be ordered upon request							

*[Signature]*  
 1392643327020113C

Payment	Apprv	Amount
6808 941057 0		AKE5RN 34.99
Subtotal		34.99
Tax		0.00
Total		34.99



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Customer Information	Order Information
COUNTY OF HIDALGO SHERIFFS OFF 711 EL CIBOLO RD EDINBURG, TX 78540- PHONE.....956 393-6185 PO NUMBER..685394SHOPUSE <i>Must</i>	INVOICE NUMBER..1392701956 00 COMM SPECIALIST. TRUJILLO, EDUARDO ORDER DATE.....4/24/2013 10:59a QUOTE DELIVERY..04/24/2013 12:28p

Qty	Sku	Description	Items Sugg. List	Cost	Core	Amount
6	999396	SL1 HEX NUTS Misc OSB SKU	3.46	1.74	0.00	10.44
1	999396	LA1 THREADED PIPE Misc OSB SKU	42.16	21.18	0.00	21.18

**The Above Items Belong To 1998 Buick Regal**  
**The Above Items Belong To 1998 Buick Regal**


P.O.# 10882894  
 Invoice Received By: [Signature] On: 4-24-13  
 Good/Services Received by: [Signature] On: 4-24-13  
 3-1100-421-00-280-001-0 [Signature]

RECEIVED BY  
 COURT [Signature]  
 2013 APR 30 AM 10 05

*[Signature]*

MSDS can be ordered upon request

*[Signature]*  
 1392701956042413C



Payment	Apprv	Amount
6808 941057 0	A83P96	31.62
Subtotal		31.62
Tax		0.00
Total		31.62

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Remit to: P.O. Box 116067  
 Atlanta, GA 30368-6067

Already Dropped off

Customer Information	Order Information
COUNTY OF HIDALGO SHERIFFS OFF 711 EL CIBOLO RD EDINBURG, TX 78540- PHONE.....956 393-6185 PO NUMBER..685394NEWVEHICLE	INVOICE NUMBER..(1392637341) 07 COMM SPECIALIST. TRUJILLO, EDUARDO ORDER DATE.....1/22/2013 3:28p QUOTE DELIVERY..01/22/2013 04:56p

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
2	126771	JB-2079 ROLLER LIFTER Melling Valve Lifter		19.98	9.99 <i>¢</i>	0.00	19.98 <i>↔</i>
<b>NO VEHICLE GIVEN For The Above Items</b>							
1	999396	NONE PISTON RING Misc OSB SKU	2	116.34	58.46	0.00	58.46
1	999396	NONE PISTON Misc OSB SKU	2	124.80	62.71	0.00	62.71
1	179142	2555A CONN ROD BRG PAIR Sealed Power Connecting Rod Bearing		9.98	4.99 <i>¢</i>	0.00	4.99 <i>↔</i>

The Above Items Belong To 2007 Chevrolet Truck Silverado 1500 2WD  
 The Above Items Belong To 2007 Chevrolet Truck Silverado 1500 2WD

*Hub transfer*

*Fleet*

P.O. #: 1085394

Invoice Received By: M. Moya on: 1-29-13

Good/Services Received By: E. Hu. 2 on: 1-22-13

3-1100-421-00-280-001-0-012

*[Signature]*

MSDS can be ordered upon request

*[Signature]*  
 13926373410122130



Payment	Apprv	Amount
6808 941057 0	AOEMLY	146.14
Subtotal		146.14
Tax		0.00
Total		146.14


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Customer Information	Order Information
COUNTY OF HIDALGO SHERIFFS OFF 711 EL CIBOLO RD EDINBURG, TX 78540- PHONE.....956 393-6185 PO NUMBER..685394NEWVEHICLE	INVOICE NUMBER..(1392637799) 06 COMM SPECIALIST. DIAZ, BRIAN J ORDER DATE.....(1/23/2013) 11:31a QUOTE DELIVERY..01/23/2013 01:00p

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
1	555581	27029 ENGINE CYLINDER H OEM Engine Cylinder Hone Deglazer		50.00	25.00 #	0.00	25.00 <
<b>NO VEHICLE GIVEN For The Above Items</b>							
2	999396	NONE LIFTERS Misc OSB SKU		150.20	75.47	0.00	150.94
The Above Items Belong To 2007 Chevrolet Truck Silverado 1500 2WD							
The Above Items Belong To 2007 Chevrolet Truck Silverado 1500 2WD							
P.O. #: <u>1085394</u> Invoice Received By: <u>M. Monahan</u> On: <u>1-23-13</u> Good/Services Received By: <u>M. Anderson</u> On: <u>1-23-13</u> 3-1100-421-00-280-001-0-602							
(2) <u>Fleet</u>							
 2013 FEB 7							
MSDS can be ordered upon request							

*M. Monahan*

1392637799012313C

Payment	Apprv	Amount	Unit
6808 941057 0		AMMAU	175.94
		CS	
		CO	
Subtotal			175.94
Tax			0.00
Total			175.94



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