

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

E426693

ESCOBAR'S AUTO ELEC. INC.

MAGNETOS - GENERATORS - STARTERS
ALTERNATORS - REGULATORS
Auto Parts Sales & Electrical Wiring

1632 E. BUS. HWY 83

Phone 968-9542
968-2670
968-9543
FAX (956) 969-3956

WESLACO, TEXAS 78596

P.O.#
CUSTOMER'S
ORDER No.

690282

DATE

13-25

2013

SOLD TO

Hidalgo County precinct #1

ADDRESS

Florio Horcia

968-3423

MDSE. SOLD		MDSE. RET'D.		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	<input checked="" type="checkbox"/>				R-M	

QTY.	PART No.	ARTICLES	PRICE	AMOUNT
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R171

Unit
R022

PCT. #1
ROAD & BRIDGE

~~3120-431-00-121-005-0-432~~

690282/R171



Repair Starter
ARM-beat-drive gear

89.90

INVOICE RECEIVED BY:

Mike on 4/3/13

GOODS/SERVICES RECEIVED BY:

Juan Cervante on 4-3-13

2013 APR 2

89.90

TAX

TOTAL

SALESMAN

RECEIVED BY *Juan Cervante*

TERMS OF PAYMENT:
"It is agreed as for the goods portion of the sale interest at the

part of the consideration for this sale that the purchased shall be paid within 30 days of the price not paid within said time period shall annual rate of 18 percent."

price shown hereon date hereof. Any thereafter bear

RECEIVED

ky

III

COMI

RECEIVED BY
COUNTY AUDITOR
Kovach

Requisition

Req # 00233914

PO # 690282

Date: 03/25/13

Bill To: x
x

Vendor: 11304
ESCOBARS AUTO ELECTRIC, INC.
1632 E. BUS. HWY. 83
WESLACO TX 78596

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: FLAVOR/DAVID

Contract No:

Special Instructions:
R171

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER OM STARTER REPAIRS <u>Account No</u> 3-1200-431-00-121-005-0-432 R022 PNEUMATIC INGRAM AP915 ROLLER 2007 3071045 N/A 46510 H/E 7.50-15 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	89.90 89.90 Freight Total	89.90 .00 89.90

RECEIVED

Authorized By: _____



Purchase Order

COUNTY OF HIDALGO

PO#: 690282

DATE: 04/02/13

Page No 1 Of 1

VENDOR: 11304 REQ:00233914

Email:

Phone:

ESCOBARS AUTO ELECTRIC, INC.

1632 E. BUS. HWY 83

WESLACO TX 78596

Vendor Acct:

BUYER:

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave

WESLACO TX 78596

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

Contract No:

Special Instructions:

R171

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. OUT 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
1	EACH	DO NOT DUPLICATE ORDER		
		OM STARTER REPAIRS		
		R022 PNEUMATIC INGRAM AP915 ROLLER 2007 3071045	89.90	89.90
		N/A 46510 H/E 7.50-15		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		89.90

		For Hidalgo County use only		
		3-1200-431-00-121-005-0-432	89.90	
		Approved _____		

Authorized by:

Martha L. Salazar *mls*

ESCOBAR'S AUTO ELECTRIC

Magnetos Generators Starters
Alternators Regulators

SALES AND SERVICE

956-968-2670 956-968-9543 956-968-9544

1632 E. Bus. Hwy. 83 Weslaco, TX 78596

NAME Hidalgo County DATE 3-21-13

ADDRESS precid #1 PHONE 968-9320 FAX 968-3423

SOLD BY FLAVIO GARCIA CASH C.O.D. CHARGE ON ACCT. MOBE RET'D

QTY.	DESCRIPTION	AMOUNT

Starter repairs 89.90
 928.38

	TAX	Exempt
RECEIVED BY	TOTAL	89.90

4359

THANK YOU

All claims and returned goods MUST be accompanied by this bill

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: 04/18/2013

TO: Pamela/Melissa

DEPARTMENT: (121) COMMISSIONER, PRECINCT 1

FROM: Keta Zambrano *KZ*

PHONE: (956)-318-2511 ext 4601

REFERENCE: ESCOBARS AUTO ELECTRIC, INC. Invoice #E426693

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #E426693** 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:
- COMMENTS / RECOMMENDATION:** Unable to pay this invoice at this time. This invoice shows repairs being done on March 22 and the Purchase Order was approved until April 2, 2013. Please check with your purchasing agent for proper processing of the invoice.

COUNTY AUDITOR'S FORM:

RE-CA-020
REVISED: 08/2010

*Ref 233914
Print Screen*



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