



COUNTY COMMISSIONER PRECINCT 3
County of Hidalgo

Joe M. Flores
County Commissioner Pct. No. 3

To Whom It May Concern:

On May 29, 2012 we placed an order for a V-tech phone through Radioshack for the Anzadula's Park. After getting the P.O. from the purchasing department we gave the actual P.O. to Gerardo Flores which later on that day he took to Radioshack to pick up the product. Once he was given the product he than gave the invoice to Elva Borrego and in August of 2012 a check was sent off to pay for this product. Where the problem happened was that somehow during the time we were picking up the product ourselves from the actual store itself there was another order sent in for the same product from Edinburg to the actual corporation in Dallas, TX. So when that happened we got a duplicate order for that same product we had already received at the store in the mail. Since the duplicate order wasn't sent back in before there 30 day policy we now owe the balance they are reflecting in there statement for our department.

Thank you,



Purchase Order COUNTY OF HIDALGO

NO
675850
DATE: 05/29/12

PO#: 675850

DATE: 05/29/12

Page No 1 Of 1

VENDOR: 29564

REQ:00216840

Phone:

RADIOSHACK CORPORATION
P.O. BOX 961090
FORT WORTH TX 76161-5000

Email:

BUYER:

SHIP TO: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 3

Special Instructions:

Contract No:

R 2385

- 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 SEPARATELY. 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 SERGIO SAENZ		
1	EACH	OM ITEM# 4300095 1MS VTECH wireless office phone PHONE <i>43-095</i>	19.99	19.99
		THIS ITEM IS GOING TO BE USED BY THE EMPLOYEES AT THE ANZADULAS PARK WHEN NEEDED		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		19.99
	 For Hidalgo County use only 2-1100-452-00-123-008-0-601		19.99
		Approved <i>25088546</i> <i>0001000094629</i>		
		<i>* Please set up NET30 Accounts. Thanks Marianne Adlers X5896S</i>		
			<i>"BETTER QUALITY"</i>	
				<i>+ 3.50</i>

78573 zip code

Authorized by: *Martina R. Salazar me*