

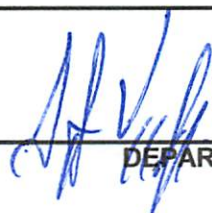
PURCHASE ORDER CANCELLATION REQUEST

TO: **PURCHASING DEPARTMENT**
 FROM: **Marcie Jackson**
 DATE: **7/5/2013**

PLEASE BE ADVISED THAT I AM REQUESTING THAT THE FOLLOWING PURCHASE ORDER(S) BE LIQUIDATED AS IF (THEY) IS (ARE) NO LONGER OUTSTANDING:

PURCHASE ORDER NUMBER	VENDOR NAME	AMOUNT OF ORIGINAL P.O.	LESS PREVIOUS INVOICE(S) SUBMITTED FOR PAYMENT	AMOUNT OUTSTANDING	OUTSTANDING AMOUNT TO BE LIQUIDATED
680951	AIM MEDIA TEXAS OPERATING, LLC	\$14,371.02	\$5,386.10	\$8,984.92	\$304.04
	NIGP# 91503				
	3-1312-431-00-123-600-0-540				
					\$304.04

REASON (BRIEFLY EXPLAIN): RANDOLPH BARNETT NO.1 SUBDIVISION - NO LONGER NEED MONIES IN P.O.,
MONIES WILL BE USED IN ROADS FOR COMPLETION OF PROJECT.

AUTHORIZATION:  _____
 DEPARTMENT HEAD

7/5/2013
 DATE

APPROVED BY: _____
 PURCHASING DEPARTMENT

 DATE

APPROVED BY: _____
 HIDALGO COUNTY AUDITOR

 DATE

REF: _____