



Page: 1 of 1
 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..685394SHOP	INVOICE NUMBER..(1392710513) 01 COMM SPECIALIST. TRUJILLO, EDUARDO ORDER DATE.....(5/06/2013) 2:17p QUOTE DELIVERY..05/06/2013 03:43p

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
1	043073	KE12BX CLAMP 9/16" TO 1 Koehler Boxed Hose Clamps		3.98	1.99 <i>φ</i>	0.00	1.99 <i>←</i>
NO VEHICLE GIVEN For The Above Items							
5	999396	APXT11 CRIMP TEE Misc OSB SKU		18.18	9.13	0.00	45.65
The Above Items Belong To 2008 Ford Truck Expedition 2WD							
The Above Items Belong To 2008 Ford Truck Expedition 2WD							

P.O.# 685394
 Invoice Received By: in memory on 5-21-13
 Goods/Services Received by: J. Ibarra on 5-6-13
 3-1100-421-00-284111.0 6899 ✓

LAWSON
 CONTROLLER
 RECEIVED

Shop

[Signature]

MSDS can be ordered upon request

[Signature]

1392710513050613C

Payment	Apprv	Amount
6808 941057 0	AUGA0K	47.64
Subtotal		47.64
Tax		0.00
Total		47.64

P



*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.



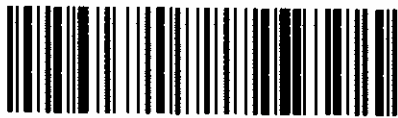
Page: 1 of 1
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 EDINBURG, TX 78539
 956 380-6779

Customer Information	Order Information
COUNTY OF HIDALGO SHERIFFS OFF 711 EL CIBOLO RD EDINBURG, TX 78540- PHONE.....956 393-6185 PO NUMBER..685394SHOP	INVOICE NUMBER..(1392710525) 06 COMM SPECIALIST. TRUJILLO, EDUARDO ORDER DATE.....(5/06/2013) 2:29p QUOTE DELIVERY..05/06/2013 03:58p

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
5	999396	APXT11 APXT11 CRIMP TEE Misc OSB SKU		18.18	9.13	0.00	45.65
<p>The Above Items Belong To 2008 Ford Truck Expedition 2WD The Above Items Belong To 2008 Ford Truck Expedition 2WD</p>							
<p>PO # 685394 Invoice Received By <i>[Signature]</i> on 5-21-13 Good/Services Received by <i>[Signature]</i> on 5-16-13 3-1100-421-00-280-001-01 ONG</p>							
<p>MSDS can be ordered upon request</p>							

[Signature]

1392710525050613C



Payment	Apprv	Amount
6808 941057 0	APY51B	45.65
Subtotal		45.65
Tax		0.00
Total		45.65

[Signature]

*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.