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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..685394UNIT217	INVOICE NUMBER..1392730707 00 COMM SPECIALIST. LOZANO, KAYLA CHRISTINA ORDER DATE.....6/05/2013 9:08a QUOTE DELIVERY..06/05/2013 10:37a

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
1	999396	NONE COOLANT RESERVOIR Misc OSB SKU		185.48	93.20	0.00	93.20
<p>The Above Items Belong To 2000 Ford Truck E450 Super Duty Van          The Above Items Belong To 2000 Ford Truck E450 Super Duty Van</p>							
<p>Unit # 217          2000 Ford Georgie Boy          VIN: 3FCNF53S4XJA30786          L.P.: 227-167</p>							
<p>MSDS can be ordered upon request</p>							

PO # 685394  
 Invoice Received by M. Manu... 6-10-13  
 Good/Services Received by H. Hous... 6-5-13  
 3-1100-421-00-280-001-01 602

*[Signature]*  
 RECEIVED BY  
 JUN 11 2013  
 1 571

*[Signature]*  
 1392730707060513C

Payment	Apprv	Amount	
6808 941057 0		AE01G5	93.20
Subtotal			93.20
Tax			0.00
Total			93.20



\*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..685394517	INVOICE NUMBER..1392725598 04 COMM SPECIALIST. LOZANO, KAYLA CHRISTINA ORDER DATE.....5/28/2013 2:22p QUOTE DELIVERY..05/28/2013 03:51p

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
1	999396	STP247RM POWER STEERING		261.90	131.60	70.00	201.60
CD -1	999396	STP247RM POWER STEERING		0.00	0.00	70.00	70.00-
		Misc OSB SKU					

The Above Items Belong To 2011 Ford Truck Expedition XL 4WD

**OUTSTANDING CORES 3+ DAYS**

Core Bank: 15.00

65-DLG DURALAST GOLD BA

The Above Items Belong To 2011 Ford Truck Expedition XL 4WD

Unit # 517  
 2011 Ford Expedition  
 VIN: 1FMJU1G51BEF31242  
 L.P.: 1097364

PO # 085394  
 Invoice Received by: *M. Martinez* 6/3-13  
 Goods/Services Received: *J. Lopez* 5/28-13  
 3-1100-421-00-280-001-0-672

*Core Deferred*  
 Core(s) Deferred Due Within 3 Days  
 MSDS can be ordered upon request

*[Signature]*  
 1392725598052813C

Payment	Apprv	Amount
6808 941057 0	ARBT6H	131.60
	Subtotal	131.60
	Tax	0.00
	Total	131.60



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