



*Auto Parts  
For Professionals*

STORE PHONE # 956 383-3859  
REMIT TO: PO BOX 9464  
SPRINGFIELD MO 65801-9464

BILL TO 766551 SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228  
EDINBURG

TX 78542

INVOICE NUMBER

1582-378970

INVOICE TYPE

CHARGE SALE

INVOICE DATE

5/21/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY					
51810	UNIT 381	DELIVER	68541E	08:11:36							
TAX R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
			1			EA P RADIATOR	240.71	200.59			200.59
<p>TOTALS: SUB-TOTAL 200.59</p> <p>MISC. 00</p> <p>TAX/FEES 200.59</p> <p>TOTAL 200.59</p>											

JAVIER  
CUSTOMER SIGNATURE *[Signature]*

CUSTOMER COPY

ALL MERCHANTS RETURNED MUST BE ASSIGNED BY THE CREDIT CARD

UNIT # 381  
2008 FORD EXPEDITION  
VIN # 1FMFU15508LA58849  
LP: 104-1511

P.O. # 085416

Invoice Received By M. Mendez On 5-23-13

Good Services Received By E. Ruiz On 5-21-13

13-1100-421-00-280-0711-00

RECEIVED BY  
COUNTY AUDITOR  
2013 JUN 28 PM 5:24  
*[Signature]*



Auto Parts For Professionals

STORE PHONE # 356 303-3050  
ADDRESS: 1310 MONTE CRISTO  
EDINBURG TX 78542-2132  
REMIT TO: PO BOX 9464  
SPRINGFIELD MO 65801-9464

BILL TO 766551 SHIP TO  
MIDALGO CD SHERIFF DEPT  
PO BOX 1228  
EDINBURG TX 78542

INVOICE NUMBER 1582-379286  
INVOICE TYPE CHARGE SALE  
INVOICE DATE 5/22/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
15102	UNIT 456	DELIVER	685416	11:16:33								
TAX R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE	
			Earn great rewards with the NEW Parts Payoff program. www.FirstCallOnline.com									
N		1	MWL 5730131			EA P MIRROR	118.64	70.00			70.00	
<b>TOTALS</b>							118.64	70.00			70.00	
RUBEN							CASH TEND.				MISC.	00
CUSTOMER SIGNATURE							CHANGE				TAX/FEES	70.00
											TOTAL	

Unit 456  
2001 Nissan X-terra  
S NIE D28T91C505079  
L.P: PKF270

P.O. # 1685416  
Invoice Received By: M. Montoya On 10-3-13  
Good/Services Received By: Phil Langer On 5-22-13  
3-1100-421-00-2800010

RECEIVED BY COUNTY AUDITOR  
2013 JUN 25 AM 9:25  
M



Auto Parts For Professionals

STORE PHONE # 956 383-3859  
ADDRESS: 1310 MONTE CRISTO  
EDINBURG TX 78542-2132  
REMIT TO: PO BOX 9464  
SPRINGFIELD MO 65801-9464

BILL TO

766551

SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228  
EDINBURG

TX 78542

INVOICE NUMBER

1582-379505

INVOICE TYPE

CHARGE SALE

INVOICE DATE

5/23/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY					
15182	UNIT 285	DELIVER	685416	10:14:58							
TAX R/C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
N	1	1	103409VP	EA	P.	RADIATOR	339.90	200.54			200.54
TOTALS							339.90	200.54			200.54
ROLE											
CUSTOMER SIGNATURE							CASH TEND.				
							CHANGE				
SUB-TOTAL											200.54
MISC.											00
TAX / FEES											200.54
TOTAL											200.54

www.FirstCallOnline.com

earn great rewards with the New Parts Payoff program.

CUSTOMER COPY

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

P.O. #: 688416

Invoice Received By: M. Valencia on: 6-3-13

Good/Services Received By: H. Valencia on: 5-23-13

3-1100-421-00-280-001-0-002

UNIT # 285  
2008 Ford Expedition  
VIN #1FMFU15508LA05388  
L.P. 102-0281

2013 JUN 26 9 25  
RECEIVED BY  
COUNSELOR  
AUDITOR  
L. Valencia



OFFICE P.O. BOX 1156, SPRINGFIELD, MO 65801  
PHONE (417) 862-3355



STORE PHONE # 356 383-3859  
ADDRESS: 1310 MONTE CRISTO  
EDINBURG TX 78542-2132  
REMIT TO: PO BOX 9464  
SPRINGFIELD MO 65801-9464

BILL TO

766951

SHIP TO

HTOROUS CO SHERIFF DEPT

PO BOX 1226  
EDINBURG

TX 78542

INVOICE NUMBER

1282 379542

INVOICE TYPE

CHARGE SALE

INVOICE DATE

5/23/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
01810	UNIT 382	DELI LR	685416	12:14:10		

TAX	R	QTY.	LINE	ITEM NUMBER	UNIT	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
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Save great rewards with the New Parts Payoff program. [www.FirstLaidOnline.com](http://www.FirstLaidOnline.com)  
 N 1 1 SPT 8LIZ184724 EA P T HOSE 135.19 79.76 79.76

TOTALS

CUSTOMER COPY

135.19

79.76

SUB-TOTAL

79.76

MISC.

TAX/FEES

.84

TOTAL

79.76

CUSTOMER SIGNATURE

CASH TEND  
CHANGE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: [www.oreillyauto.com](http://www.oreillyauto.com)

P.O. #: 688416

Invoice Received By:

M. Manly on: 6-3-13

Good/Services Received By:

M. Fauson: 5-23-13

3-1100-421-00-280-001-0-672

UNIT # 382  
2008 Ford Expedition  
VIN #1FMFU15578LA58864  
L.P. 104-1509

RECEIVED BY  
COUNTY CLERK  
2013 JUN 25





Auto Parts For Professionals

STORE PHONE # 956 383-3859
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65901-9464

BILL TO 786551 SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228 EDINBURG TX 78542

INVOICE NUMBER 1502-3A2051
INVOICE TYPE CHARGE SALE
INVOICE DATE 6/07/13

Table with columns: COUNTER NO., SPECIAL INSTRUCTIONS, SHIP VIA, CUSTOMER ORDER NO., TIME OF ORDER, FILLED BY, CHECKED BY. Includes line items for BestBuy gift card and HRC M84SA EA P KEY.

TOTALS 67.00 40.00 40.00
CUSTOMER COPY
MAURO
CUSTOMER SIGNATURE
CASH TEND.
CHANGE
SUB-TOTAL
MISC.
TAX/FEES
TOTAL

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

P

P.O. #: 1085416

Invoice Received By: M. Monahan 10-10-13

Good/Services Received By: M. Monahan 10-13-13

3 -1100-421-00-280-001-02en 2

UNIT # 263
2008 Ford Expedition
VIN #1FMFU1558LA05998
L.P. 102-0228

RECEIVED BY
COUNTY CLERK
2013 JUN 26 11 5 25
Signature