

RECEIVED BY  
HIDALGO COUNTY TREASURER  
2013 AUG 5 AM 8 09

RECEIVED BY  
COUNTY AUDITOR  
2013 AUG 2 PM 4 46

CHECK NUMBER: 54415  
DATE ISSUED: July 25, 2013  
ISSUING CODE: C  
AMOUNT: \$482.64  
REASON: Property Damage Liability  
CLAIM NUMBER: 2013-TXE07233-A  
DATE OF LOSS: 06/21/2013  
INSURED: GABRIELA CARDENAS  
CLAIMANT: COUNTY OF HIDALGO TE

COUNTY OF HIDALGO TEXAS  
P.O BOX 1356  
EDINBURG, TX 78540

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

ENDEAVOR GENERAL AGENCY, LLC  
PAYMENT ON BEHALF OF OLD AMERICAN COUNTY MUTUAL  
3723 SOUTH FM 551  
ROYSE CITY, TEXAS 75189-5763

JPMORGAN CHASE BANK, N.A.  
DALLAS, TEXAS

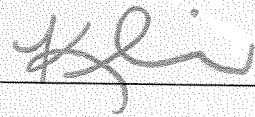
54415  
32-61/1110

FOUR HUNDRED EIGHTY-TWO AND 64/100 DOLLARS

DATE	AMOUNT
July 25, 2013	\$482.64

PAY TO THE ORDER OF  
COUNTY OF HIDALGO TEXAS  
P.O BOX 1356  
EDINBURG, TX 78540

VOID AFTER 90 DAYS



PD-2004 DUMP TRUCK VIN#1446

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈054415⑈ ⑆111000614⑆ 638477117⑈

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EDINBURG, TX 78540

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RUSH TRUCK CENTER, PHARR  
 4700 N CAGE BLVD  
 PHARR TX US 78577-9694  
 956-782-4511

\*\*\* www.rushtruckcenters.com \*\*\*

QUOTE DATE	
21.06.2013	11:23:37 AM
INVOICE NUMBER	
CUSTOMER NO.	BRANCH
102843	1007
PAGE: 1 of 1	

**PARTS QUOTE**

**SOLD TO:**  
 HIDALGO COUNTY PCT 3  
 PO BOX 607  
 MISSION TX 78573-0000

**SHIP TO:**  
 HIDALGO COUNTY PCT 3  
 PO BOX 607  
 MISSION TX 78573-0000

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO SELLER WILL BE HELD RESPONSIBLE FOR ANY DAMAGES OR LOSSES INCURRED BY THE BUYER IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SHIP CHARGES ARE THE CUSTOMER'S RESPONSIBILITY. IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S SHIPMENT AGREEMENT WITH US.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR
unit#115	1509410	9565854500	6712/6712

SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT	UOM	EXTENSION	BIN	LOC
ITEM#	QTY									
10	1	15-06740L:PB	BUMPER-END MOLDED FRM LH			417.64	EA	417.64	7016	
20	1		SHIPPING AND HANDLING			65.00	EA	65.00		
***** Interstate Billing Svc #: R288661 *****										

**REMIT TO:**  
 INTERSTATE BILLING SERVICE, INC  
 P.O. BOX 2209  
 DECATUR AL 35609-0000

<b>SUBTOTAL</b>	482.64
<b>SALES TAX</b>	
<b>DOWNPAYMENT</b>	
<b>BALANCE DUE</b>	482.64

Quote is valid thru 07/21/13

Authorization: Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranties: Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE.

Miscellaneous: Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
482.64	EXEMPT/TX Local Govt		482.64

Customer or Customer's Agent X _____	PAYMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAID BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.	<b>TERMS</b> PARTS QUOTE Net 10 days
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