

City of Edinburg

Account Number: 0050520002

MAKE CHECKS PAYABLE AND RETURN TO:
 CITY OF EDINBURG
 UTILITY BILLING
 P.O. BOX 1169
 EDINBURG, TX 78540
 (956) 388-1896 388-8204

Service Address: 0 N U. S. HIGHWAY 281

RECEIVED

BY:



AUTOCR
 HIDALGO CO PCT # 4
 1051 N DOOLITTLE RD
 EDINBURG, TX 78542

Amount Enclosed	
Due Date	Please Pay
05/06/13	\$35.79

00100505200020000003579

Please return this portion with your payment. Thank You.

Service Information			Account Summary			Billing Data	
Account Number 0050520002			Previous Balance \$0.00			Usage Dates	
Parcel No			Current Bill \$35.79			From To	
Service Address HIDALGO CO PCT # 4 0 N U. S. HIGHWAY 281 EDINBURG, TX 78541			Total Due \$35.79			03/14/13 04/02/13	
			After 05/06/13 Pay \$37.58			Number of Billing Days	
						19	
Meter Readings			Usage			Estimates	
Meter Serial #	Present	Previous	Current	Last Year	Code	Reason	
B97884	152799	0	0	0			
Current Bill History			Pay by Phone: 1-877-543-8351 Pay Online: www.cityofedinburg.com Payments after 7:00 pm will be processed for the next business day. Office and Drive Thru hours 8:00 a.m. – 5:00 p.m. (Monday thru Friday) After 5:00 p.m., Weekends, or Holidays Please call (956)388-8220 For Garbage Collections Please call (956)381-5635 Night Depository is available for Checks and Money Orders Only. Payments dropped After 5:00 p.m. will be processed for the next business day. A 5% penalty will be assessed if paid after the due date				
Service	Date	Amount					
W	04/12/13	\$35.79					
Special Messages							
"WATER ALERT" STAGE II MANDATORY COMPLIANCE OF WATER CONSERVATION PLAN STILL IN EFFECT" IRRIGATION MUST BE DONE BETWEEN 12:00 A.M. AND 10:00 AM, AND AFTER 6:00 P.M. TO 12:00 A.M. ODD ADDRESSES ON WED. & SAT. EVEN ADDRESSES ON THURS. & SUN.							

City of Edinburg

Account Number: 0050520002

MAKE CHECKS PAYABLE AND RETURN TO:
 CITY OF EDINBURG
 UTILITY BILLING
 P.O. BOX 1169
 EDINBURG, TX 78540
 (956) 388-1896 388-8204

Service Address: 0 N U. S. HIGHWAY 281

RECEIVED
 MAY 28 2013
 BY: *TM*



AUTOCR
 HIDALGO CO PCT # 4
 BREWSTER SCHOOL
 1051 N DOOLITTLE RD
 EDINBURG, TX 78542

Amount Enclosed	
Due Date	Please Pay
06/03/13	\$73.37

00100505200020000007337

Please return this portion with your payment. Thank You.

Service Information			Account Summary			Billing Data	
Account Number 0050520002			Previous Balance \$37.58			Usage Dates	
Parcel No			Current Bill \$35.79			From To	
Service Address HIDALGO CO PCT # 4 0 N U. S. HIGHWAY 281 EDINBURG, TX 78541			Total Due \$73.37			04/02/13 05/17/13	
			After 06/03/13 Pay \$76.95			Number of Billing Days	
						45	
Meter Readings			Usage		Estimates		
Meter Serial #	Present	Previous	Current	Last Year	Code	Reason	
A14577856	0	0	0	0			
B97884	152799	152799	0	0			
Current Bill History			Pay by Phone: 1-877-543-8351 Pay Online: www.cityofedinburg.com Payments after 7:00 pm will be processed for the next business day. Office and Drive Thru hours 8:00 a.m. – 5:00 p.m. (Monday thru Friday) After 5:00 p.m., Weekends, or Holidays Please call (956)388-8220 For Garbage Collections Please call (956)381-5635 Night Depository is available for Checks and Money Orders Only. Payments dropped After 5:00 p.m. will be processed for the next business day. A 5% penalty will be assessed if paid after the due date				
Service	Date	Amount					
W	05/17/13	\$35.79					
Special Messages							
REGISTRATION FOR THE BOYS & GIRLS CLUBS (ROGERS & 281) SUMMER CAMP BEGINS APRIL 15. SLOTS ARE LIMITED. FOR INFORMATION VISIT WWW.EDINBURGKIDS.COM OR CALL 383-CLUB.							



Visit us on the web at www.holtcat.com


 HIDALGO COUNTY PCT 4
 1051 N DOOLITTLE RD
 EDINBURG, TX 78542-0337

SHIP TO

HIDALGO COUNTY PRECINT# 4
 1051 N. DOOLITTLE ROAD
 EDINBURG, TX
 JOSE SEGOVIA 956-279-1068

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WIEC0032842	08-06-13	0562650	JOSE SEGOVIA			EC	E	012	2	1
PSOWO NO	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
CE36977	07-02-13	10	10	10				7711670		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	D100-6	*CAT00C44CD4B01521*			234.0		SE912311			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			

THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS REGARDING THIS INVOICE PLEASE CALL OUR CORPUS CHRISTI SERVICE MANAGER AT (361) 698-5714
 HOLT RENTAL SERVICES HAS A COMPLETE LINE OF CAT AND ALLIED PRODUCTS. YOU CAN RENT A MACHINE OR GENERATOR FOR A DAY, WEEK OR LONGER. VISIT HOLT.CAT.COM FOR A FULL RENTAL PRODUCT OFFERING.
 TROUBLESHOOT GENERATOR, DID NOT COME ON DURING A POWER OUTAGE.
 TROUBLESHOOT GENERATOR
 CUSTOMER COMPLAINT:
 GENERATOR DID NOT STARTED DURING A POWER OUTAGE
 CAUSE OF FAILURE:
 EMERGENCY STOP BUTTON PUSHED IN
 RESULTANT DAMAGE:
 GENERATOR DID RECEIVED SIGNAL TO START, BUT DID NOT STARTED BECAUSE OF E-STOP ACTIVATED
 REPAIR PROCESS COMMENTS:
 GAINED ACCESS TO THE UNIT, CHECKED COOLANT, OIL AND DIESEL FUEL LEVELS, NOTICES THAT THE EMCP 3.2 PANEL SHUTDOWN LIGHT WAS ACTIVATED, CONNECTED ELECTRONIC TECHNIAN (ET) WITH COMMUNICATION ADAPTER AND CODE 970-31 ENGINE AUXILARY SHUTDOWN WAS ACTIVE, CHECKED EMERGENCY STOP BUTTON AND BUTTON WAS PUSHED IN, PULLED OUT BUTTON AND CLEARED EVENTS, ATTEMPT STARTING UNIT AND ENGINE DOES START, MONITORED UNIT FOR 30 MINUTES AND

HIDALGO COUNTY PCT.#4
 RECEIVED BY
 AUG 12 2013
 EDINBURG, TEXAS 78542

Fuel service charges do not include Texas state motor fuel taxes. * - NOT RETURNABLE	PAY THIS AMOUNT	CONT'D
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PLEASE REMIT TO:
 HOLT CAT
 P.O. BOX 911975
 DALLAS, TEXAS 75391-1975

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS



Visit us on the web at www.holtcat.com


 HIDALGO COUNTY PCT 4
 1051 N DOOLITTLE RD
 EDINBURG, TX 78542-0337

*

SHIP TO

HIDALGO COUNTY PRECINT# 4
 1051 N. DOOLITTLE ROAD
 EDINBURG, TX
 JOSE SEGOVIA 956-279-1068

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WIEC0032842	08-06-13	0562650	JOSE SEGOVIA			EC	E	012	2	3
PSO/WO NO	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
CE36977	07-02-13	10	10	10				7711670		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	D100-6	*CAT00C44CD4B01521*			234.0		SE912311			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			

1.00	FUEL SURCHARGE	3.00
1.00	TRIP PSD ZONE-0	72.00
	TOTAL MISC CHGS	75.00 *
	SEGMENT TV	185.00 T
	SEGMENT TV TOTAL	

TAX EXEMPTION LICENSE EXO
 KEEP YOUR EMERGENCY STANDBY GENERATOR IN TOP CONDITION
 ASK YOUR PSSR ABOUT CUSTOMER SUPPORT AGREEMENTS
 NET 30 DAYS

HIDALGO COUNTY PCT.#4

RECEIVED BY

AUG 12 2013

EDINBURG, TEXAS 78542

Fuel service charges do not include Texas state motor fuel taxes. * - NOT RETURNABLE	PAY THIS AMOUNT	354.95
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PLEASE REMIT TO:
HOLT CAT
 P.O. BOX 911975
 DALLAS, TEXAS 75391-1975

A SERVICE CHARGE OF 1.5%
 PER MONTH WILL BE CHARGED
 ON THE UNPAID BALANCE IF
 NOT PAID WITHIN TERMS



METRO ELECTRIC, INC.

1901 Industrial Drive
McAllen, Texas 78504
956-686-2323

Date 7/8/2013
Invoice No. 2R-22620

INVOICE

Customer

Name Hidalgo County Precinct #4
Address 1051 North Doolittle Road
City Edinburg State TX ZIP 78542
Attn: Accounts Payable

Job Site Building 5 Subdivision
Order/PO
Rep Ms. Lucio

Qty	Description	Unit Price	TOTAL
5/30/2013	Service call. Troubleshoot (4) solar powered lights & repaired (2).		
11	Labor - Regular	\$65.00	\$715.00
	Labor - Overtime	\$97.50	
	Labor - Emergency	\$130.00	
1	Material Equipment	\$320.20	\$320.20

HIDALGO COUNTY PCT.#4
RECEIVED BY
JUL 16 2013
EDINBURG, TEXAS 78542

SubTotal \$1,035.20

Sales Tax TAX EXEMPT

TOTAL \$1,035.20

*Thank you for choosing
Metro Electric, Inc.
for your service needs.
Please note invoice number on your
check.*

Office Use Only

Net due upon receipt

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 05/28/2013

TO: Veronica Lopez

DEPARTMENT: (124) COMMISSIONER, PRECINCT 4

FROM: Yolanda Estrada

PHONE: (956)-318-2511 ext 4622

REFERENCE: WELDINGHOUSE, INC. Invoice #00517986

THE FOLLOWING DOCUMENT (S), i.e. Invoice #00517986 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER: A credit will be needed in order to process invoice.
- COMMENTS / RECOMMENDATION: This invoice cannot be processed because compliance was not followed. The vendor has billed for "Cylinder Hazardous Material", which was not approved on contract #E-12-116-04-24. The item referenced on p.o. was "Maximum-Hazardous Material Fee" billed when cylinders are refilled.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR JUDGE, 92ND D.C.	RODOLFO DELGADO JUDGE, 93RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139TH D.C.	ROSE GUERRA REYNA JUDGE, 206TH D.C.	JUAN R. PARTIDA JUDGE, 275TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C.	NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389TH D.C.	AIDA SALINAS FLORES JUDGE, 398TH D.C.
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CYLINDER RENTAL INVOICE



PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

WELDINGHOUSE, INC.
2901 N. SUGAR ROAD
PHARR TX 78577
[956] 682-6844
FAX: [956] 631-8749

Weldinghouse Inc.
705 N. Navigation
Corpus Christi TX 78408
[361] 883-8308
FAX: [361] 888-6010

INVOICE
00517986
PAGE NUMBER
1
INVOICE DATE
04/30/13
CUSTOMER
02931
BRANCH
051

B
I HIDALGO COUNTY PCT. #4
L 1051 N. DOOLITTLE ROAD
L EDINBURG TX 78542-0337

S
H HIDALGO COUNTY PCT. #4
I 1051 N. DOOLITTLE ROAD
P EDINBURG TX 78542-0337

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RENT METHOD	RENT GRP	ITEM TAG ID	DESCRIPTION	ORDER NUMBER	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	DAYS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
			PO: 685615												
D	251		OXYGEN H.P. CYLINDER			TOTALS	3	0	0	3	0	90		.195	17.55
D	A4		ACETYLENE 145 CUFT			TOTALS	5	0	0	5	0	150		.195	29.25
M	ZHZ		CYLINDER HAZARDOUS M			TOTALS	0	0	0	0	0		0	4.21	4.21
<p>PLEASE CONTACT THE ACCOUNTING OFFICE. 361.883.8308</p> <p>WE CAN FAX OR EMAIL INVOICES & CYLINDER RENTALS.</p> <p style="color: red; font-size: 1.2em;">Not on Contract</p> <p style="color: red; font-size: 1.2em;">Hazardous Material fee is <u>Not</u> the <u>Cylinder</u></p> <p style="color: red; font-size: 1.2em;">why is vendor charging for the cylinder Haz. mat. fee?</p> <p style="color: blue; font-size: 1.2em;">HIDALGO COUNTY PCT. #4</p> <p style="color: blue; font-size: 1.2em;">RECEIVED BY</p> <p style="color: blue; font-size: 1.2em;">MAY 06 2013</p> <p style="color: blue; font-size: 1.2em;">EDINBURG, TEXAS 78542</p> <p style="color: blue; font-size: 1.2em;">2013 MAY 8 PM 2 19</p> <p style="color: blue; font-size: 1.2em;">RECEIVED BY COUNTY AUDITOR</p> <p>3-1200-431-00-124-007-0-142</p> <p>Pct. # 27</p> <p>Pur. Req. # 228177</p> <p>P.O. # 685615</p> <p>Invoice Received By: <u>Tonia</u> on <u>5-6-13</u></p> <p>Goods/Services Received By: <u>Vera Lopez</u> on <u>4-30-13</u></p> <p style="color: blue; font-size: 1.2em;">E-12-116-04-24</p>															
														TAX:	.00
RENT METHOD		TOTAL VALUE OF CYLINDERS		ALL SALES AND CHARGES ARE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE										TOTAL	51.01
M - MONTHLY	MD - MONTHLY DEMURRAGE	2086.23													
D - DAILY	DD - DAILY DEMURRAGE														
PD - PEAK DAILY	PM - PEAK MONTHLY														

Delivery Ticket

CUSTOMER



**EMERGENCY RESPONSE TELEPHONE
NUMBER: 800-633-8253**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of Department of Transportation.

SOLD BY
WELDINGHOUSE, INC.
2901 N. SUGAR ROAD
PHARR TX 78577
956-682-6844



SHIP TO
HIDALGO COUNTY PCT. #4
1051 N. DOOLITTLE ROAD
EDINBURG TX 78542-0337
956-383-3112

Customer 02931
Order 00477443-00
Order Date 06/20/13
Page 001 OF 002

Name	HIDALGO COUNTY PCT. #4	Territory	210	Ship Via	WILL CALL -NONE-	Initials	DC
P/O Number	622671	Salesperson	210	Other Zone	00 UPS Zone 0	Order Type	CHRG
Rel Number		Branch	051	COL/PPD	PREPAID	Date/Time	20-JUN-13 02:32PM
Phone	956-383-3112	Status		Route		Username	amartinez

QTY SHIP	UNIT	HM	DESCRIPTION & HAZARD CLASS	ID NUMBER	LINE NO	ITEM NUMBER	QTY ORDER	CYLINDERS SHIP	RETN	VOLUME/WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
1	CYL		OXYGEN, COMPRESSED HAZARD CLASS 2.2 MSDS SHEETS AVAILABLE UPON REQUEST	UN1072	1	OXY 251	1			251	8.95	8.95
1	CYL		OXYGEN, COMPRESSED HAZARD CLASS 2.2, UN 1072	UN1072	2	OXY 125	1			125	6.75	6.75
2	CYL		(CUSTOMER OWNED) ACETYLENE, DISSOLVED HAZ CLASS 2.1 MSDS SHEETS AVAILABLE UPON REQUEST FLAMMABLE GAS	UN1001	3	ACE #4	2			290	34.80	69.60
1	EA		HAZARDOUS MATERIAL FEE		4	HAZ HAZMAT	1	0		.00	5.00	5.00
1	EA		CYLINDER MAINTENANCE FEE		5	WHS CYLMAINTFEE	1	0		.00	1.50	1.50
Filled By: _____ Checked By: _____											Subtotal	91.80

ALL SALES AND CHARGES ARE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE

RECEIVED BY



00477443-00



02931

[Signature]

CASH RECEIVED	CHECK NO.

CYLINDER RENTAL INVOICE



PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

INVOICE
00520778
PAGE NUMBER
1
INVOICE DATE
05/31/13
CUSTOMER
02931
BRANCH
051

WELDINGHOUSE, INC.
2901 N. SUGAR ROAD
PHARR TX 78577
[956] 682-6844
FAX: [956] 631-8749

Weldinghouse Inc.
705 N. Navigation
Corpus Christi TX 78408
[361] 883-8308
FAX: [361] 888-6010

B HIDALGO COUNTY PCT. #4
L 1051 N. DOOLITTLE ROAD
L EDINGBURG TX 78542-0337

S HIDALGO COUNTY PCT. #4
I 1051 N. DOOLITTLE ROAD
P EDINGBURG TX 78542-0337

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RNT MTHD	RENT GRP	ITEM TAG ID	DESCRIPTION PURCHASE ORDER	ORDER NUMBER	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	DAYS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
				PO: 622671	6/22/13	685015									
D	251		OXYGEN H.P. CYLINDER		TOTALS		3	0	0	3	0	93		.195	18.14
D	A4		ACETYLENE 145 CUFT		TOTALS		5	0	0	5	0	155		.195	30.23
M	ZHZ		CYLINDER HAZARDOUS M		TOTALS		0	0	0	0	0		0	4.35	4.35
<p>NEW MESSAGE:</p> <p>WE ARE MOVING TO OUR NEW SOFTWARE VERSION BY SUMMER. PAPERLESS IS THE NEW. WE NEED YOUR EMAIL ADDRESS.</p> <p>PLEASE CONTACT THE ACCOUNTING DEPARTMENT. 361.883.8308 ASK FOR DEBBI OR MARISELA</p> <p>THANK YOU</p>															
<p>RECEIVED</p> <p>JUN 10 2013</p> <p>BY: <i>JM</i></p> <p>Contract E-12-116-04-24</p> <p>3-1200431-00-124-007-0-442</p> <p>Pct. # _____</p> <p>Pur. Req. # _____</p> <p>P.O. # _____</p> <p>Invoice Received By: <i>Debbie Moreno</i> on 6-10-13</p> <p>Goods/Services Received By: <i>Debbie Moreno</i> on 5-31-13</p>															
														TAX:	.00

RENT METHOD		TOTAL VALUE OF CYLINDERS
M - MONTHLY	MD - MONTHLY DEMURRAGE	2086.23
D - DAILY	DD - DAILY DEMURRAGE	
PD - PEAK DAILY	PM - PEAK MONTHLY	

ALL SALES AND CHARGES ARE SUBJECT TO THE TERMS
AND CONDITIONS PRINTED ON THE REVERSE SIDE

TOTAL

52.72

ORIGINAL INVOICE



PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT. NO.	INVOICE NUMBER
07/26/13	02931	00525381

WELDINGHOUSE, INC.
 2901 N. SUGAR ROAD
 PHARR TX 78577
 (956) 682-6844
 FAX: (956) 631-8749

RECEIVED
 JUL 31 2013

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Weldinghouse Inc.
 705 N. Navigation
 Corpus Christi TX 78408
 (361) 883-8308 FAX: (361) 888-6010

BY:

SOLD TO
 HIDALGO COUNTY PCT. #4
 1051 N. DOOLITTLE ROAD
 EDINGBURG TX 78542-0337

SHIP TO
 HIDALGO COUNTY PCT. #4
 1051 N. DOOLITTLE ROAD
 EDINGBURG TX 78542-0337

ORDER NUMBER	ORDER DATE	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
00482640-00	07/26/13	685615	051	210	210	WILL CALL	Net 30 Days	RD	1

ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHPD	RET'D				
** Location: SPCHAZMAT	5 ** 1-	0		*****	CREDIT MEMO ***** *CREDIT FOR HAZMAT ON CYLINDER STATEMENT 517986 NEW MESSAGE: WE ARE MOVING TO OUR NEW SOFTWARE VERSION BY SUMMER. PAPERLESS IS THE NEW. WE NEED YOUR EMAIL ADDRESS. PLEASE CONTACT THE ACCOUNTING DEPARTMENT. 361.883.8308 ASK FOR DEBBI OR MARISELA THANK YOU	EA	4.21	4.21-
Subtotal								4.21-



DO NOT USE

Credit Applied

To Invoice #

517986

TAXABLE AMOUNT	ALL SALES AND CHARGES ARE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE	AMOUNT THIS INVOICE INCLUDING TAX	4.21CR
0.00			

DATE	ACCT. NO.	INVOICE NUMBER
07/26/13	02931	00525383

WELDINGHOUSE, INC.
 2901 N. SUGAR ROAD
 PHARR TX 78577
 (956) 682-6844
 FAX: (956) 631-8749

RECEIVED
 JUL 31 2013

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Weldinghouse Inc.
 705 N. Navigation
 Corpus Christi TX 78408
 (361) 883-8308 FAX: (361) 888-6010

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 HIDALGO COUNTY PCT. #4
 1051 N. DOOLITTLE ROAD
 EDINBURG TX 78542-0337

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 HIDALGO COUNTY PCT. #4
 1051 N. DOOLITTLE ROAD
 EDINBURG TX 78542-0337

ORDER NUMBER	ORDER DATE	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
00482642-00	07/26/13	622671	051	210	210	WILL CALL	Net 30 Days	RD	1

ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHIP'D	RET'D				
** Location: SPCREDIT	5	**			***** CREDIT MEMO *****			
	1-	0			*CREDIT FOR HAZMAT FEE ON CYLINDER STATEMENT 520778	EA	4.35	4.35-
					NEW MESSAGE: WE ARE MOVING TO OUR NEW SOFTWARE VERSION BY SUMMER. PAPERLESS IS THE NEW. WE NEED YOUR EMAIL ADDRESS. PLEASE CONTACT THE ACCOUNTING DEPARTMENT. 361.883.8308 ASK FOR DEBBI OR MARISELA THANK YOU			
					Subtotal			4.35-



DO NOT USE

Credit Applied
 To Invoice # 520778

TAXABLE AMOUNT	ALL SALES AND CHARGES ARE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE	AMOUNT THIS INVOICE INCLUDING TAX	4.35CR
0.00			

CYLINDER RENTAL INVOICE



PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

WELDINGHOUSE, INC.
2901 N. SUGAR ROAD
PHARR TX 78577
[956] 682-6844
FAX: [956] 631-8749

Weldinghouse Inc.
705 N. Navigation
Corpus Christi TX 78408
[361] 883-8308
FAX: [361] 888-6010

RECEIVED
AUG 05 2013

INVOICE
00526001
PAGE NUMBER
1
INVOICE DATE
07/31/13
CUSTOMER
02931
BRANCH
051

BY: B HIDALGO COUNTY PCT. #4
L 1051 N. DOOLITTLE ROAD
L EDINGBURG TX 78542-0337

S HIDALGO COUNTY PCT. #4
I 1051 N. DOOLITTLE ROAD
P EDINGBURG TX 78542-0337

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RNT MTHD	RENT GRP	ITEM TAG ID	DESCRIPTION		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	DAYS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT		
			PURCHASE ORDER	ORDER NUMBER													
				PO: 622671													
D	251	-----	-----	OXYGEN H.P. CYLINDER	TOTALS	----->	3	0	0	3	0	93		.195	18.14		
D	A4	-----	-----	ACETYLENE 145 CUFT	TOTALS	----->	5	0	0	5	0	155		.195	30.23		
M	ZHZ	-----	-----	CYLINDER HAZARDOUS M	TOTALS	----->	0	0	0	0	0		0	4.35	4.35		
<p>NEW MESSAGE:</p> <p>WE ARE MOVING TO OUR NEW SOFTWARE VERSION BY SUMMER. PAPERLESS IS THE NEW. WE NEED YOUR EMAIL ADDRESS.</p> <p>PLEASE CONTACT THE ACCOUNTING DEPARTMENT. 361.883.8308 ASK FOR DEBBI OR MARISELA</p> <p>THANK YOU</p>																	
														TAX:	.00		
RENT METHOD			TOTAL VALUE OF CYLINDERS													TOTAL	52.72
M - MONTHLY	MD - MONTHLY DEMURRAGE			2086.23													
D - DAILY	DD - DAILY DEMURRAGE																
PD - PEAK DAILY	PM - PEAK MONTHLY																

Delivery Ticket

EMERGENCY RESPONSE TELEPHONE

NUMBER: 800-633-8253

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of Department of Transportation.

SOLD BY
WELDINGHOUSE, INC.
 2901 N. SUGAR ROAD
 PHARR TX 78577
 956-682-6844



SHIPPED TO
HIDALGO COUNTY PCT. #4
 1051 N. DOOLITTLE ROAD
 EDINBURG TX 78542-0337
 956-383-3112

Customer 02931
Order 00482640-00
Order Date 07/26/13
Page 001 OF 001

Name	HIDALGO COUNTY PCT. #4	Territory	210	Ship Via	WILL CALL -NONE-	Initials	RD
P/O Number	685615	Salesperson	210	Other Zone	00 UPS Zone 0	Order Type	CRED-DP
Rel Number		Branch	051	COL/PPD	PREPAID	Date/Time	26-JUL-13 02:41PM
Phone	956-383-3112	Status	SEL	Route		Username	rdavila

QTY SHIP	UNIT	HM	DESCRIPTION & HAZARD CLASS	LINE NO	ITEM NUMBER	QTY ORDER	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
1-	EA		***** CREDIT MEMO ***** *CREDIT FOR HAZMAT ON CYLINDER STATEMENT 517986	1	SPC HAZMAT	1-			.00	4.21	4.21
										Subtotal	4.21
										Tax	.00
										Total Sale	4.21-

3 -1200431-00-124-007-0-112
 Pdt. # 27
 Pur. Req. # 228177
 P.O. # 685615

Invoice Received By: Tonia Mexicano on 7-26-13
 Goods/Services Received By: Van Dyke on 7-26-13
 E-12-46-01-24

ALL SALES AND CHARGES ARE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE

RECEIVED BY



00482640-00



02931

CASH RECEIVED

CHECK NO.

CYLINDER RENTAL INVOICE



PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

INVOICE
00528578
PAGE NUMBER
1
INVOICE DATE
08/31/13
CUSTOMER
02931
BRANCH
051

WELDINGHOUSE, INC.
2901 N. SUGAR ROAD
PHARR TX 78577
[956] 682-6844
FAX: [956] 631-8749

Weldinghouse Inc.
705 N. Navigation
Corpus Christi TX 78408
[361] 883-8308
FAX: [361] 888-6010

HIDALGO COUNTY PCT.#4
RECEIVED BY
SEP 09 2013

B HIDALGO COUNTY PCT. #4
I 1051 N. DOOLITTLE ROAD
L EDINBURG TX 78542-0337
T
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H HIDALGO COUNTY PCT. #4
I 1051 N. DOOLITTLE ROAD
P EDINBURG TX 78542-0337
T
O

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MONTHLY	MD - MONTHLY DEMURRAGE	2086.23														
DAILY	DD - DAILY DEMURRAGE															
PEAK DAILY	PM - PEAK MONTHLY															

FIRST STATE SECURITY AND ALARMS
3600 N. 23RD STREET, SUITE #308
MCALLEN, TEXAS 78501
OFFICE: (956) 686-3502
FAX: (956) 686-7425
LIC. #B07076

HIDALGO COUNTY PCT.#4

RECEIVED
BY

SEP 23 2013

EDINBURG, TEXAS 78542

SEPTEMBER 19, 2013

HIDALGO COUNTY PCT #4
1102 N. DOOLITTLE RD.
EDINBURG, TEXAS 78539

AMOUNT DUE: \$83.89

MAIL THE ABOVE PORTION WITH YOUR PAYMENT.

ACCOUNT# GD004593

DESCRIPTION:

SERVICE CALL TO RECONNECT TRANSFORMER.....\$37.50
ONE BATTERY.....\$40.00

TOTAL:..... \$77.50
SALE TAX: 8.25%:.. 6.39
AMOUNT DUE:.....\$83.89

THIS COMPANY IS LICENSED & REGULATED BY THE TEXAS DEPARTMENT OF
PUBLIC SAFETY PRIVATE SECURITY BUREAU, ANY COMPLAINTS CAN BE
FORWARDED TO P.O. BOX 1599, AUSTIN, TEXAS 78761-5999.
WWW.TXDPS.STATE.TX.US