



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

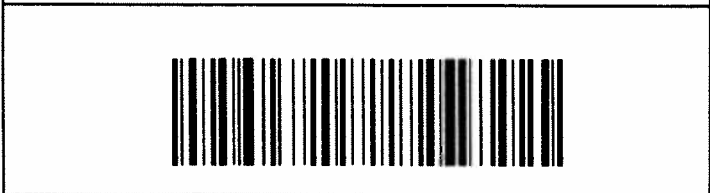
Customer Information
COUNTY OF HIDALGO SHERIFFS OFF 711 EL CIBOLO RD EDINBURG, TX 78540- PHONE.....956 393-6185 PO NUMBER..685394SHOP

Order Information
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		18.18	9.13	0.00	45.65
		Misc OSB SKU					
<p>The Above Items Belong To 2008 Ford Truck Expedition 2WD The Above Items Belong To 2008 Ford Truck Expedition 2WD</p>							
P.O.#: 685394 Invoice Received By: <i>M. Montoya</i> on 5-21-13 Good/Services Received By: <i>J. Montoya</i> on 5-16-13 3-1100-421-00-280-001-01 ONCA							
MSDS can be ordered upon request							

[Signature]

1392710525050613C



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

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
 112 W MNTE CHRI
 EDINBURG, TX 78541
 956 287-1298

Customer Information	Order Information
COUNTY OF HIDALGO SHERIFFS OFF 711 EL CIBOLO RD EDINBURG, TX 78540- PHONE.....956 393-6185 PO NUMBER..UNIT392	INVOICE NUMBER.. <u>3973071418</u> 04 COMM SPECIALIST. HERNANDEZ, CHRISTOPHER ORDER DATE..... <u>7/25/2013</u> 10:30a QUOTE DELIVERY.. 07/25/2013 11:59a

Qty	Sku	Description	Items Sugg. List	Cost	Core	Amount
1	999396	103426GE RADIATOR Misc OSB SKU	384.48	193.20	0.00	193.20
<p>The Above Items Belong To 2008 Ford Truck Expedition 2WD The Above Items Belong To 2008 Ford Truck Expedition 2WD</p>						
<p>UNIT # 392 2008 Ford Expedition VIN #1FMFU15548LA58837 L.P. 104-1531</p> <p>Invoice Received By: <u>mmonibya</u> <u>7.25.13</u> Good/Services Received By: <u>J. Herra</u> <u>7.25.13</u> <u>3-1100-421-00-280-001-0-672</u></p> <p>2013 JUL 30 RECEIVED BY COUNTY CLERK</p> <p><i>[Signature]</i></p> <p>MSDS can be ordered upon request</p>						

[Signature]

3973071418072513C



Payment	Apprv	Amount
6808 941057 0	AGXJDL	193.20
Subtotal		193.20
Tax		0.00
Total		<u>P</u> 193.20

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 112 W MNTE CHRI
 EDINBURG, TX 78541
 956 287-1298

Customer Information	Order Information
COUNTY OF HIDALGO SHERIFFS OFF 711 EL CIBOLO RD EDINBURG, TX 78540- PHONE.....956 393-6185 PO NUMBER..UNIT330	INVOICE NUMBER.. 3973057809 08 COMM SPECIALIST. HERNANDEZ, CHRISTOPHER ORDER DATE..... 7/10/2013 11:43a QUOTE DELIVERY.. 07/10/2013 01:13p

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
1	999396	3092VP AC CONDENSER		338.30	169.99	0.00	169.99
		Misc OSB SKU					
The Above Items Belong To 2008 Ford Truck F150 1/2 ton P/U 2WD							
OUTSTANDING CORES 3+ DAYS							

Core Bank: 10.00

618168 CWI NEW AC COMPR
The Above Items Belong To 2008 Ford Truck F150 1/2 ton P/U 2WD

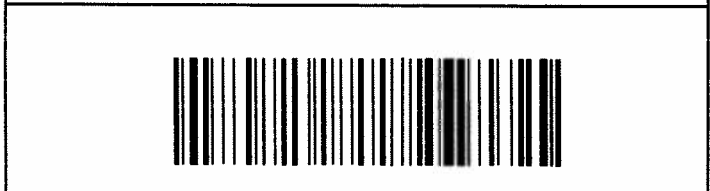
RECEIVED BY
 COUNTY SHERIFF
 2013 JUL 11
 P.O. # 685394
 Invoice Received By: m. montoya on: 7-11-13
 Good/Services Received by: M. Alvarez on: 7-10-13
 -1100-421-00-287-001-0

[Signature]

MSDS can be ordered upon request

[Signature]

3973057809071013C



Payment	Apprv	Amount
6808 941057 0		ADN45R 169.99
Subtotal		169.99
Tax		0.00
Total		169.99

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 112 W MNTE CHRI
 EDINBURG, TX 78541
 956 287-1298

Customer Information	Order Information
COUNTY OF HIDALGO SHERIFFS OFF 711 EL CIBOLO RD EDINBURG, TX 78540- PHONE.....956 393-6185 PO NUMBER..UNIT403	INVOICE NUMBER.. 3973057813 01 COMM SPECIALIST. HERNANDEZ, CHRISTOPHER ORDER DATE..... 7/10/2013 11:46a QUOTE DELIVERY.. 07/10/2013 01:15p

Qty	Sku	Description	Items Sugg. List	Cost	Core	Amount
1	999396	103426GE RADIATOR Misc OSB SKU	384.48	193.20	0.00	193.20
The Above Items Belong To 2008 Ford Truck F150 1/2 ton P/U 2WD						
OUTSTANDING CORES 3+ DAYS						

Core Bank: 10.00

618168 CWI NEW AC COMPR
~~The Above Items Belong To 2008 Ford Truck F150 1/2 ton P/U 2WD~~

2008 Ford EXPEDITION

RECEIVED BY COUNTY JUDGE
 2013 JUL 18

P.O.#: 1085304

Invoice Received By: *M Montoya* On: *7-16-13*

Good/Services Received by: *M Alvarez* On: *7-10-13*

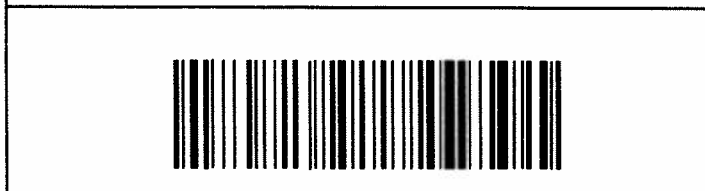
3-1100-4200-287-001-0-672

[Signature]

MSDS can be ordered upon request

[Signature]

3973057813071013C



Payment	Apprv	Amount
6808 941057 0		AY0EDR 193.20
Subtotal		193.20
Tax		0.00
Total		193.20

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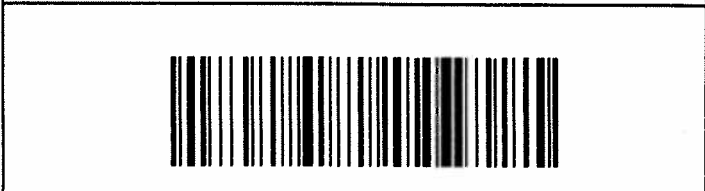
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 112 W MNTE CHRI
 EDINBURG, TX 78541
 956 287-1298

Customer Information	Order Information
COUNTY OF HIDALGO SHERIFFS OFF 711 EL CIBOLO RD EDINBURG, TX 78540- PHONE.....956 393-6185 PO NUMBER..UNIT248	INVOICE NUMBER..3973088109 02 COMM SPECIALIST. HERNANDEZ, CHRISTOPHER ORDER DATE.....8/12/2013 11:26a QUOTE DELIVERY..08/12/2013 12:55p

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
6	999396	CB1873AP ROD BEARINGS		29.84	14.99	0.00	89.94
		Misc OSB SKU					
<p>The Above Items Belong To 2007 Dodge Truck RAM 3500 1 ton 2WD The Above Items Belong To 2007 Dodge Truck RAM 3500 1 ton 2WD</p>							
UNIT# 248 2007 FORD F-650 VIN: 3FRNX65F87V516046 LP: 101-9808				P.O. #: <u>1085394</u> Invoice Received By: <u>mmontoya</u> On: <u>8-15-13</u> Good/Services Received By: <u>J. Barria</u> On: <u>8-12-13</u> 3-1100-421-00-280-001-0-672			
MSDS can be ordered upon request							

Deel

3973088109081213C



Payment	Apprv	Amount
6808 941057 0		AX7ABM
		Subtotal 89.94
		Tax 0.00
		Total 89.94

RECEIVED BY
 COUNTY AUDITOR
 2013 AUG 21 PM 5:24

*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.