



# A CLEAN PORTOCO

Portable Toilets – Fencing – Mobile Offices  
Septic Services – Storage Containers

**A CLEAN PORTOCO**  
"One Call Does It All!"

P.O. Box 531607 • Harlingen • TX • 78553 • (956) 230-1370 • Fax: (956) 230-1450  
www.Portoco.com      Brownsville      Pharr      Laredo      Austin      San Antonio

*Dr. Miguel*  
 R# 237513  
 PO# 693093

RECEIVED BY  
 COUNTY CLERK  
 2013 AUG 5  
 PM 3:28

## Invoice

<b>Billing Address</b> Hidalgo County Pct 3 <sup>2</sup> PO Box 607 Mission, TX 78573	<b>Service Address</b> Hidalgo Cty Pct 3 <sup>2</sup> 7 Mile Line Mission, TX
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<b>Invoice No.</b>	<b>Rental Dates</b>
<span style="border: 1px solid red; padding: 2px;">02-138480-18</span>	<span style="border: 1px solid red; padding: 2px;">4/19/13-7/12/13</span> <sup>1</sup>

Qty	Description	Unit Price	Total
1	Portable Toilet <i>3 cycles</i>	\$79.00 <sup>8</sup>	\$237.00 <sup>8</sup>
<b>INVOICE RECEIVED BY:</b> <i>[Signature]</i> on <u>7/12/13</u> <b>GOODS/SERVICES RECEIVED BY:</b> <i>[Signature]</i> on <u>4/19/13 thru 7/12/13</u>			
	<i>Send back for Mr. Lee.</i>		
Subtotal			\$237.00 <sup>1</sup>
DWC			
Total			<span style="border: 1px solid red; border-radius: 50%; padding: 2px;">\$237.00</span> <small style="color: red;"><sup>1</sup></small>

3-1200-431-00-123-005-0-442



Purchase Order  
COUNTY OF HIDALGO

PO#: 693095

DATE: 05/29/13

Page No 1 Of 1

VENDOR: 199362      REQ:60237513  
FAX (956)230-1450      Email:  
Phone: (956)230-1370  
ANRIGE, INC.  
D/B/A A CLEAN PORTOCO  
P.O. BOX 531607  
HARLINGEN TX 78553

BUYER:  
SHIP TO: HIDALGO CO. PCT 3  
724 N. BREYFOGLE  
MISSION TX 78574

Vendor Acct:

CONTACT:  
SITE: COMMISSIONER, PRECINCT 3

Special Instructions:

Contract No:

req # 4071

**VENDOR NOTES**

1. DO NOT ADD TO OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED FOR J.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SEPARATELY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDER, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		*** approved by david henry pct 3 drainage dept ***		
3	EACH	OM 3 cycles portoco is needed still at drainage yard for employee's due to no men's restroom	79.00	237.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		237.00
		***** For Hidalgo County use only 3-1200-431-00-123-005-0-442      237.00		
		Approved		

97182 - Toilets, Portable, Rental or Lease for 2,003.50

Authorized by:

*Martha L. Salazar*



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R# 241309  
 PO# 6916359

PT 3 25

## Invoice

Billing Address	Service Address
Hidalgo County Pct 3 PO Box 607 Mission, TX 78573	Hidalgo Cty Pct 3 7 Mile Line Mission, TX

Invoice No.	Rental Dates
<u>02-138480-18</u>	<u>7/12/13-8/9/13</u>

Qty	Description	Unit Price	Total
1	Portable Toilet <i>± cycle</i>	\$79.00	\$79.00
<i>Sent back per Mr. Carr</i>		Subtotal	\$79.00
		DWC	
		Total	<u>\$79.00</u>

*del moment -*  
 INVOICE RECEIVED BY:  
Cenice Henry on 7/30/13  
 GOODS/SERVICES RECEIVED BY:  
Cenice Henry on 7/12/13 thru 8/9/13  
CICCH  
 3-1200-431-00-123-005-0-442



PO Number 696359 Vendor No 199362  
 PO Date 08-08-2013 Vendor Name ANRIGE, INC.  
 Requisition No 00241309 Address D/B/A A CLEAN PORTOCO  
 Owner AHENRY P.O. BOX 531607  
 PO Type HARLINGEN, TX 78553

PO Total 79.00  
 Payment Total

RECEIVED BY  
 COUNTY CLERK  
 2013 AUG 9 AM 10:25

Detail	Header	Payment Info	Journals			
Line No	Ordered	Quantity Received	Canceled	Description	Unit Price	Amount
1	1			i cycle	79.000	79.00

*PO Not available*

**Total 79.00**

Account Number	Description	Amount	Amount Liq
3-1200-431-00-123-005-0-442	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	79.00	.00

# 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](http://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

**TO:** Ashlee Henry  
**FROM:** Reynaldo Cantu III

**DATE:** 08/30/2013  
**DEPARTMENT:** (123) COMMISSIONER, PRECINCT 3  
**PHONE:** (956)-318-2511 ext 4623

**REFERENCE:** ANRIGE, INC. D/B/A A CLEAN PORTOCO Invoice #02-138480-18

THE FOLLOWING DOCUMENT (S), i.e. Invoice #02-138480-18 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:
- COMMENTS / RECOMMENDATION:** Services were received prior to purchase order being approved, needs to be processed as a claim. If you have any questions please let me know, ext 4623.

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, 358TH D.C.
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