PURCHASE ORDER CANCELLATION REQUEST
COUNTY OF HIDALGO

Please be advised that I am requesting that the following purchase order be liquidated as it is no longer outstanding:

Department: Hidalgo County Precinct #4 Purchase Order Number: 700546
1051 N. Doolittle Rd. Edinburg TX 78542
Contact Name: David J Cantu Cancellation # 1 for this Purchase Order
Telephone# (956)383-3112 (EXT.4020)

TO: Hidalgo County Auditor

Vendor Number: 403709
AL3 ENTERPRISES , LLC

Address: D/B/A STARR TELECOM

304 VETERANS BLVD
MISSION,TX 78572

Quantity	UOM	Description	Unit Price	Amount	NIGP#
		Amount of Original Purchase Order		$ 12,670.50	
				$ -	
				$ -	
1	EA	COPPER: CAT5e		$ (12,670.50)	
		COPPER: CAT 5 PORT PATCH		$ -	
		COPPER : NEAT PATCH		$ -	
		FLOOR MOUNT RACKS		$ -	
		FIBER OPTICS		$ -	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
			AMOUNT OUTSTANDING	$ -	
			OUTSTANDING AMOUNT TO BE LIQUIDATED	$ (12,670.50)	

Account Number to be credited: 3-1100-452-00-124-009-0-601 / 3-1200-431-00-124-007-0-601
3-1200-431-00-124-007-0-665

Reason: WRONG ACCOUNT WAS USED

Authorization: Joseph Palacios JrAB
Department Head — Date: November 5, 2013

Reviewed By: _____
Purchasing Department — Date: _____

Approved By: _____
Purchasing Agent — Date: _____

Approved By: _____
Hidalgo County Auditor — Date: _____