

Ph: 361-884-8640 Ex: 361-884-8015
 Safeguard Universal, LLC
 2741 Swantner
 Corpus Christi TX 78404

copy
INVOICE

REMITTANCE STUB

Safeguard Universal,

05/16/13

Invoice date

Invoice # 22541
 Order # 213061

Job #

Hidalgo County

Customer

Customer # 100999

2 4B Salesperson

Customer # 100999
 Job # 213061
 S O L D
 Hidalgo County Sheriff
 Attn: Lt. Orlando Cantu
 711 E1 Cibolo Rd
 Edinburg TX 78539

S H I P
 Hidalgo County Sheriff
 Attn: Lt. Orlando Cantu
 711 E1 Cibolo Rd.
 Edinburg TX 78539
 Via UPS GroundTrak
 FOB Destination

Unit	Customer po #	Salesperson	Order date	Invoice date	Date shipped	Invoice #
0	690941	Anthony Anzaldua	02/13/13	05/16/13	04/29/13	22541

Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
300	300		G417	Leather Portfolio	15.700 EA	4710.00
1	1		setup		0.000 EA	0.00
2	2		Setup	debossing	0.000 EA	0.00

P.O. #: 000941

Invoice Received By: *M. B. ...* On: 7.23.13
 Good/Services Received By: *D. ...* On: 4.29.13
 3-1109-421-00-280-001-0-003

578 ...
62 ...
...

Terms On Receipt	4710.00	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT	4710.00
Tax # CNVRT	4710.00	0.00	0.00	0.00	>>>>>>	Total
	Sub-Total	Insurance	Shpg/Hdlig	Sales tax		

*I agree to pay any sales tax unless tax exempt documentation is provided. No credit will be issued for return merchandise without our consent. Some items may be under/over/errant issues with this invoice or merchandise must be reported within 30 days. **SAME COMPANY - NEW LOOK**

CUSTOMER INVOICE

Total due 4710.00

Agree boxes unless other's

Ph: 361-884-8640 Fx: 361-884-8015
 Safeguard Universal, LLC
 2741 Swantner
 Corpus Christi TX 78404

INVOICE

REMITTANCE STUB

Safeguard Universal,

05/23/13

Invoice date

Invoice # 22598
 Order # 413111

Job #

Hidalgo County

Customer

Customer # 100999
 2 4B Salesperson

S H I P
 Hidalgo County Sheriff
 Attn: Lt. O. Cantu/690518
 711 El Cibolo Rd.
 Edinburg TX 78539

Via Fedex Ground
 FOB Destination

S O L D
 Hidalgo County Sheriff
 Attn: Lt. O Cantu 690518
 711 El Cibolo Rd.
 Edinburg TX 78539

Customer # 100999
 Job # 413111

Unit 0 Customer po # 690518 Salesperson 2 Anthony Anzaldua

Order date 04/18/13 Invoice date 05/23/13 Date shipped 05/20/13 Invoice # 22598

Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
300	300	1872		Coasters with Medallion	13.470 EA	4041.00
300	300			run charge	0.000 EA	0.00

P.O. # 100999

Invoice Received By: *[Signature]*

On: 05-25-13

Good/Services Received By: *[Signature]*

On: 05-21-13

3 - 1100-421-00-280-001-0-1003

[Handwritten signatures and notes]

[Handwritten signature]

Terms On Receipt	4041.00	Sub-total	Insurance	Shpg/Hdlg	Sales tax	PLEASE PAY THIS AMOUNT >>>>>	Total
Tax # CNVRT	4041.00			0.00	0.00		4041.00

Total due 4041.00

CUSTOMER INVOICE

Customer agrees to pay any sales tax unless tax exempt documentation is provided. No credit will be issued for return merchandise without our consent. Some items subject to 10% under/overruns. Issues with this invoice or merchandise must be reported within 5 days. ** SAME COMPANY - NEW LOOK **

Ph: 361-884-8640 Ex: 361-884-8015
 Safeguard Universal, LLC
 2741 Swantner
 Corpus Christi TX 78404

INVOICE

REMITTANCE STUB
 Safeguard Universal,
 06/21/13
 Invoice date

Invoice # 22758
 Order # 513044

Job #
 Hidalgo County

Customer # 100999
 2 4B Salesperson

S
 H Hidalgo County Sheriff
 P Attn: PO#683774
 T 711 El Cibolo Rd.
 O Edinburg TX 78539
 Via UPS GroundTrak
 FOB Destination

Customer # 100999
 Job # 513044

Hidalgo County Sheriff
 711 El Cibolo Rd.
 Edinburg TX 78539

Unit 0	Customer po # 691800	Salesperson 2 Anthony Anzaldua	Order date 05/07/13	Invoice date 06/21/13	Date shipped 06/04/13	Invoice # 22758
--------	----------------------	--------------------------------	---------------------	-----------------------	-----------------------	-----------------

Ordered	Shipped	Qty	BO	Item #	Description	Price Per	Amount
200	200			KC3500	Hidalgo County Key Tag	14.850 EA	2970.00
300	300			PK3332BK	First Responder Knives	19.800 EA	5940.00

PO # 691800
 Order Received By: 11-5-13
 Goods Received By: 6-5-13
 3-1100-421-00-260-001-0-003

wa
6-5-13

Terms On Receipt	8910.00	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT	8910.00
Tax # CNVRT	Sub-total	Insurance	Shpg/Hdlg	Sales tax	>>>>>	Total

Total due 8910.00

Customer agrees to pay any sales tax unless tax exempt documentation is provided. No credit will be issued for return merchandise without our consent. Some items may be subject to 10% under/over/short issues with this invoice or merchandise must be reported within 5 days. ** SAME COMPANY - NEW LOOK **

EMAILED CUSTOMER INVOICE

Ph: 361-884-8640 Fx: 361-884-8015
 Safeguard Universal, LLC
 2741 Swantner
 Corpus Christi TX 78404

INVOICE

REMITTANCE STUB
 Safeguard Universal,
 08/30/13
 Invoice date

Customer # 100999	S L D T O	Hidalgo County Sheriff Attn: PO#698621 711 El Cibolo Rd. Edinburg TX 78539
Job # 913195	H I P T O	Hidalgo County Sheriff Attn: Sgt. Gorenna/698621 711 El Cibolo Rd. Edinburg TX 78539
	Via	Fedex Ground
	FOB Destination	

Unit 0 PF	Customer po # 698621	Salesperson Anthony Anzaldua	Order date 08/30/13	Invoice date 08/30/13	Date shipped	Invoice # 913195
--------------	-------------------------	---------------------------------	------------------------	--------------------------	--------------	---------------------

Ordered	Shipped	Qty	BO	Item #	Description	Price	Per	Amount
1000	1000			37D914H	Black Diana	0.750	EA	750.00
576	576			45129	9.5x14 Iside, color	3.690	EA	2125.44
500	500			S9669X	Black Ceramic Coffee Mug	0.650	EA	325.00
1	1			setup	8pk crayons	0.000	EA	0.00
1000	1000			BW	Buy Write Pencil	0.210	EA	210.00
1000	1000			CS	One color imprint	0.490	EA	490.00
300	300			3564	Click stick pen	1.130	EA	339.00
500	500			ISP-FB03	7 day pill dispenser	1.130	EA	565.00
500	500			DC6	stess Football	1.130	EA	565.00
500	500			KC210	Frizbee	1.220	EA	610.00
					Key Chain Flashlight			

Handwritten: 12/16/13 4342

Terms On Receipt	5979.44	Sub-total	0.00	Insurance	0.00	Shpg/Hdlg	0.00	Sales tax	0.00	PLEASE PAY THIS AMOUNT >>>>>	5979.44
Tax # CNVRT										Total	5979.44

Customer agrees to pay any sales tax unless tax exempt documentation is provided. No credit will be issued for return merchandise without our consent. Some items may be returned for a full refund within 30 days. **SAME COMPANY - NEW LOOK**

Total due 5979.44

Invoice # 913195
 Order # 913195
 Job #
 Hidalgo County
 Customer
 Customer # 100999
 2 4B Salesperson