



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: 12/02/2013

TO: Ashlee Henry

DEPARTMENT: (123) COMMISSIONER, PRECINCT 3

FROM: Reynaldo Cantu III

PHONE: (956)-318-2511 ext 4623

REFERENCE: MATT'S CASH & CARRY Invoice #01-27984-00

THE FOLLOWING DOCUMENT (S), i.e. Invoice #01-27984-00 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:
[checked] COMMENTS / RECOMMENDATION: After reviewing the three quotes with Joe from Building and Grounds it appears that we did not go with the lowest priced vendor. Recommend to process as a claim. Please advise. 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, 398TH D.C.

Matts Building Materials

404 E. Expressway 83
Pharr, TX 78577
Phone: (956) 787-5561

Al. Mat
R# 237001
PO# 1093500

Page: 1 of 1 CUSTOMER COPY Order/Invoice# 01-27984-00

Sold To: **Hidalgo County Building & Grounds** Ship To: **Hidalgo County Building & Grounds**
P.O. Box 1356 P.O. Box 1356
Edinburg, TX 78540 Edinburg, TX 78540

Special Instructions: *on 93* Order Date: 06/12/2013 14:26:00
Invoice Date: 06/12/2013
Ship Date: 06/12/2013
Due Date: 07/10/2013

Order rep: Jose Chapa Last updated by: Aracely Mata Sales rep: Jose Chapa

Customer: 1137 PO: 6935608 Terms: 10TH

SHIP	ORDER	U/M	ITEM	DESCRIPTION	T	PRICE	PRICE UNIT	EXT
1	8.0000	EACH	7541M	MURCO M-700 3 3/4 GAL/BOX READY MIX / JOINT COMPOUND		6.49	EACH	\$ 51.92
2	20.0000	EACH	2534	5/8-4 T-1/11 SIDING		27.99	EACH	\$ 559.80
3	7.0000	EACH	80623	R19 X 23 INSULATION (75.07 SQ FT/ROLL)		31.99	EACH	\$ 223.93
4	7.0000	EACH	80315	R11 X 15 INSULATION (88.12 SQ FT/ROLL)		23.99	EACH	\$ 167.93
5	30.0000	EACH	10816	2 x 8 - 16 #2 SPF HF/YP LUMBER		13.49	EACH	\$ 404.70
6	1.0000	EACH	6466651102	1-1/4" COARSE THREAD DRYWALL SCREWS 25LB		59.99	EACH	\$ 59.99
7	1.0000	EACH	4068701980	3" BRIGHT PLASTIC STRP HD300202		42.99	EACH	\$ 42.99
8	2.0000	EACH	4432178487	SN SCROLL ENTRY LEVERSET (784876)		19.99	EACH	\$ 39.98
9	1.0000	EACH	3366211003	330" SELF ADHESIVE DRYWALL JOINT TAPE		6.99	EACH	\$ 27.96
10	1.0000	EACH	1302057	7" FJ 2 1/8 COLONIAL TRIM		1.89	EACH	\$ 49.76
11	1.0000	EACH	2351377164	#606 3" CLIP/HEAD NAILS		49.99	EACH	\$ 49.99
12	10.0000	EACH	151628	1 X 6-8 #2 S4S Y.P.		3.36	EACH	\$ 33.60
13	2.0000	EACH	105302	LUAN 3068 SOLID CORE DOOR (1-3/4")		59.99	EACH	\$ 119.98
14	2.0000	EACH	MMPLH	LH 3" PRIMED MILL UNIT CHARGE		84.99	EACH	\$ 169.98
15	3.0000	EACH	3050WILE	3050 6/6 WHITE WINDOW AND SCREEN		103.99	EACH	\$ 311.97
16	1.0000	EACH	DH54PP	5" PINE KITCHEN SET WITH COUNTER TOP		339.99	EACH	\$ 339.99

BACK ORDERED
Matts Cash and Carry
JUN 2013
3-1200-431-00-123-005-0-074

INVOICE RECEIVED BY: Sheela on 6/11/13
GOODS/SERVICES RECEIVED BY: Penny L. Herial on 6/11/13
acc#: 3-1200-431-00-123-005-0-074

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	2654.46
SHIP VIA				Taxable	0.00
<i>Penny L. Herial</i>				Non-taxable	2654.46
				Tax Number:	
				Sales tax	0.00
				TOTAL	\$2654.46

NOT RESPONSIBLE FOR MERCHANDISE LEFT OVER 90 DAYS. MERCHANDISE NOT RETURNABLE WITHOUT THIS SLIP. NO CREDITS GIVEN ON MATERIALS LEFT OVER 90 DAYS.

1 - CUSTOMER COPY

BALANCE \$ 2654.46



3
NOV 1954

FORWARDED BY
ON

NOV 1954
BACK SLOTTED
MAIL

RECEIVED BY
COUNTY AUDITOR

2013 JUL 11 PM 2 54

July 10, 2013

Ray Eufracio, County Auditor
Hidalgo County Auditor's Office
P.O. Box 689
Edinburg, Texas 78540

Dear Mr. Eufracio:

Please accept this as my request to issue payment to Matts Building Materials. Invoice(s) # 01-27984-00. Payment should be made with the copy of the invoice enclosed. The original invoice was not received so resubmitted a reprint.

Thank you and should you have any questions or require additional information, please do no hesitate to call my office at (956)585-4509.

Thank you,



2013 OCT 25 AM 10 47

RECEIVED BY
COUNTY AUDITOR

To: whom it may concern

From: Ashlee Henry pct 3

Attached are 3 quotes as per our Auditor Rey Cantu quotes do not match. He needs to know why they do not match. Please have Danny V. look over these quotes and contact the Auditor at ext 4623

Thank you

Ashlee Henry

AA

10/21/13

2013 OCT 25 PM 10 47

RECEIVED BY
COUNTY AUDITOR

PET 3 Drainage Shop
Break Room / Bath
4-8-13
w/o 13-0689
Joe Castill

MATT'S CASH & CARRY BUILDING MATERIALS
PHARR: 1-800-580-4606 ESTIMATE ONLY
SAN BENITO: 1-800-580-6288
PRICES SUBJECT TO CHANGE WITHIN A WEEK

ESTIMATE : 1801861 DATE: 04/08/13
SALESMAN : 387 ABEL FLORES
CUSTOMER : 1137 HIDALGO CO. BUILDINGS & GROUNDS
JOB : PREC 3 DRAINAGE SHOP

QTY	ITEM	DESCRIPTION	PRICE	EXTENSION
20.00	2516	4X8 7/16 OSB	8.990	179.80
40.00	7558	4X8 5/8 FIRE CODE	8.990	359.60
20.00	7512	4X8 1/2" SHEETROCK	7.190	143.80
40.00	1514210	1X4-10' #3 & BETTER SPF	2.890	115.60
90.00	1048	2X4-8 STD&BTR/#2 SPF/HF	2.850	256.50
20.00	10416	2X4-16 STD&BTR/#2 SPF/HF	6.390	127.80
15.00	6466651477	#1 8X3 BLK BUGLE COARSE	3.990	59.85
			SUBTOTAL:	1242.95
			TAX:	0.00
			TOTAL:	1242.95

COMMENTS: *Not find on other quotes*

Items on Contract!

Not purchase

W/O 13-0689
 4-8-13
 Joe Castillo
 PCT3 DRAINAGE
 Bathroom Break

Req#
 237001

PHARR: 1-800-580-4606 MATT'S CASH & CARRY BUILDING MATERIALS
 SAN BENITO: 1-800-580-6288 ESTIMATE ONLY

PRICES SUBJECT TO CHANGE WITHIN A WEEK

ESTIMATE : 1801866

DATE: 04/08/13

SALESMAN : 387 ABEL FLORES

CUSTOMER : 1137 HIDALGO CO. BUILDINGS & GROUNDS

JOB : PCT DRAINAGE SHOP

QTY	ITEM	DESCRIPTION	PRICE	EXTENSION
8.00	7541M 28507	M-700 3 3/4GL.LIGHTWIGHT BO	6.490	51.92
20.00	2534 5408	5/8-4 T-1/11 SIDING	27.990	559.80
7.00	80623 91086	R19 X23 INSL.(75.07 SQ FT)	31.990	223.93
7.00	80315 91086	R-11 X 15 INSL. (88.12 SQ	23.990	167.93
30.00	1081654034	2 X 8 - 16 #2 SPFLUMBER	13.490	404.70
1.00	6466651102	1-1/4"CSR SCREWS 8M 30071	59.990	59.99
1.00	4068701980	3"BRIGHT PLSTIC STRP HD3002	42.990	42.99
2.00	4432178487	TL600Vsx15S KA4 LEVER ENTRY	19.990	39.98
4.00	3866211003	300'SELF ADH DRYWALL JOINT	6.990	27.96
25.00	1302057	7' F-J 2 1/8 COLONIAL TRIM	1.990	49.75
1.00	2351377164	#606 3" CLIP/HEAD NAILS'	49.990	49.99
10.00	151628	1X6-8 #2 S4S Y.P. 34034	3.360	33.60
2.00	105302	3068 1 3/4 SC LUAN DOOR 15021	59.990	119.98
2.00	MPLH	LH 3'0 PRIMED MILL UT CHARG	84.990	169.98
3.00	3050WILE	3050 6/6 WHT LE WND/SCR 15092	103.990	311.97
1.00	DH54PP	5' PINE CAB SET W/C TOP 15008	339.990	339.99
		(counter top)		
		SUBTOTAL:		2654.46
		TAX:		0.00
		TOTAL:		2654.46

COMMENTS:

(Items not Contract)

R/R.

Carpeting

1 two B 3897411



QUOTE

Store 0516 N MCALLEN
801 TRENTON ROAD
MCALLEN, TX 78504

Phone: (956) 668-8783
Salesperson: JMCABD
Reviewer:

SOLD TO	Name		Home Phone	
	HIDALGO COUNTY BUILDING CONT		(956) 289-7851	
	Address 101 E CANO US		Work Phone (956) 318-2646	
	# 11019		Company Name KEYTAG COUNTY OF HIDALGO USC 11019	
	City EDINBURG		Job Description PCNT 3 DRAINAGE (JOE CASTILLO)	
	State TX		Zip 78539	County HIDALGO

QUOTE

2013-04-15 15:00

Prices Valid Thru: 04/22/2013

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W25 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-386-081	20.00	EA	7/16" 4'X8' OSB / Plywood	A	N	\$14.29	\$285.80
R02	0000-419-109	40.00	EA	5/8"X4'X8' FIRECODE TYPE X DRYWALL / 54061	A	N	\$10.27	\$410.80
R03	0000-893-749	20.00	EA	1/2"X4'X8' USG ULTRALIGHT DRYWALL / 54081	A	N	\$8.27	\$165.40
R04	0000-914-703	40.00	EA	1X4 -10 NO.2 WHITEWOOD / 15053	A	N	\$3.34	\$133.60
R05	0000-161-640	90.00	EA	2X4-96" PREMIUM KD WHITEWOOD STUD / 57081	A	N	\$2.92	\$262.80
R06	0000-581-968	30.00	EA	2X8-16FT #2 PRIME KD SYP / lumber	A	N	\$15.78	\$473.40
R07	0000-161-683	20.00	EA	2X4-16FT STD/BTR KD-HT SPF / Lumber	A	N	\$7.95	\$159.00
R08	0000-367-848	1.00	EA	3 COARSE DRYWALL SCREW 25LB BKT / 32071	A	N	\$49.74	\$49.74
R09	0000-915-440	20.00	EA	19/32" 4'X8' T1-11 PREM 8"OC SIDING (wood siding)	A	N	\$35.98	\$719.60
R10	0000-598-484	7.00	EA	R30 KF 24"X48" BATT INSUL 88.00SF / 01059	A	N	\$79.20	\$554.40
R11	0000-536-936	7.00	EA	R13 KF 15"X93" BATT INSUL 106.56SF /	A	N	\$45.82	\$320.74
R12	0000-233-671	1.00	EA	1-5/8" COARSE DRYWALL BUCKET 25 LB / Screws	A	N	\$49.74	\$49.74

*** CONTINUED ON NEXT PAGE ***

NOT VALID FOR MERCHANDISE PICKUP

It will not be carried by Home Depot

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

CUSTOMER PICKUP #1		(Continued)		REF #W25							
R13	0000-112-917	7	1.00	EA	3-1/4" X 131 BRT SMTH RND PLST 4M /	nails 45058	A	N	\$53.28	\$53.28	
R14	0000-478-380	8	2.00	EA	SCHLAGE ACC KEYED BB /	door knob set 45055	A	N	\$39.97	\$79.94	
R15	0000-230-109	9	8.00	EA	ULTRALIGHTWEIGHT AP 3.5 GAL CTN /	joint compound 610	A	N	\$8.47	\$67.76	1
R16	0000-483-689	10	4.00	EA	1-7/8"X300' WHITE MESH JOINT TAPE /		A	N	\$6.45	\$25.80	
R17	0000-814-482	11	175.00	LF	5/8 X2-1/4 PINE WGA214 CASING /	molding 54023	A	N	\$0.78	\$136.50	
R18	0000-914-770	12	10.00	EA	1X6 - 8 NO.2 WHITEWOOD /	Lumber 54034	A	N	\$3.82	\$38.20	
R19	0000-601-098	13	2.00	EA	32"X80"1-3/8"HC MLD 6PNL FJWC PH RH /	door 91015 + (14)	A	N	\$50.00	\$100.00	
R20	0000-640-381	14	3.00	EA	36X60 310F SH BZ LE COL /	Windows 15092	A	N	\$106.00	\$318.00	
R21	0000-369-062	15	1.00	EA	UNFINISHED OAK 60" SINK BASE CABINET /	41513	A	N	\$169.00	\$169.00	
R22	0000-175-171	16	5.00	EA	23/32" 4'X8' CABINET GRADE PLYWOOD /	15008	A	N	\$31.97	\$159.85	
R23	0000-737-135	17	1.00	EA	6FT FROST WHITE TEMPO CTRTOPJLQ15 /	countertop 15008	A	N	\$62.00	\$62.00	
R24	0000-515-326	18	2.00	EA	2" 16GA GV ANGLED 2M /	nails 45058	A	N	\$22.87	\$45.74	22.87
SCHEDULED PICKUP DATE: 04/24/2013									MERCHANDISE TOTAL:		\$4,841.09
END OF CUSTOMER PICKUP - REF #W25											

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY.....;

Rev 50e @ Facilities

ORDER TOTAL	\$4,841.09
SALES TAX	\$0.00
TOTAL	\$4,841.09
BALANCE DUE	\$4,841.09

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. 0516-124048

TERMS AND CONDITIONS

*** CONTINUED ON NEXT PAGE ***

WILL CALL

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

Returns: A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional, or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.

015

0.000.000



Quote Support Program

Quote #: 1633595
 Volume Savings Expiration Date: 4/26/2013
 Customer Name: building & grounds hidalgo
 Genesis Estimate Project Description: 376146045
 Customer Phone#: 9562897850
 Pricing is per Lowe's Store at: Store #1702 PHARR, TX
 Store Phone #: (956)783-7598
 Store Contact: javier nojas

10, 11, 13, 14

Item #	Quantity	Item Description	QSP Unit Price	Extended QSP Price
12212	20	7/16IN X 4FT X 8FT OSB SHEATHING 54041	15.18	303.60
11737	40	5/8IN X 4FT X 8FT TYPE-X DRYWALL 54081	9.25	370.00
240891	20	GP 1/2-IN X 4-FT X 8-FT DRYWALL 54081	7.45	149.00
940	40	1X4X8 #2 TOP CHOICE WHTWD BOARD 54041	2.27	90.80
77081	30	2X8X16 TOP CHOICE #2 SYP PRIME 54041	14.25	427.50
6005	90	2X4X96 KD WW SELECT STUD 511041	2.90	261.00
29003	20	2X4X16 TOP CHOICE KD WHITEWOOD 54041	7.18	143.60
112199	6	GR 25LB 1-5/8-IN FINE DRYWL SCRW 32074	39.80	238.80
12957	20	19/32 4X8 8IN OC T1-11 RS 54041	34.19	683.80
15282	7	R19 EZFCD 87 SQF 15IN X 93IN BATT 97815	38.54	269.78
128508	7	R13 40SQ 15"X32" PF C-THERM ROLL 01059-	15.28	106.96
112342	1	GR 25LB 1-5/8-IN CRS DRYWLL SCRW 32074	39.80	39.80
71086	1	PRS RH 3X131 PLAS (12938) 01059-	36.26	36.26
332609	2	GH SN SAVANNAH COMBO KIT 44527	28.03	56.06
284333	8	USG PLUS 3 DUST CNTRL 3.5 GAL CTN 1070 @10	9.11	72.88
72242	4	FIBATAPE 1 7/8"X300' THIN TAPE 1070 @10	7.43	29.72
2889	25	PNE CASE C214 2-1/4"X5/8"X10" 15053	7.02	175.50
146443	1	PAS 16G 2" STRAIGHT FINISH NAIL (Nail Gun) 108052	13.31	13.31
951	10	1X6X8 TOP CHOICE #2 WHTWD BOARD 54041	3.33	33.30
90367	2	36" 6 PNL MLD TX UT RH NO CSG 15053 #14 per 50e @ Facilita	54.87	109.74
318683	3	24X36 VYL 10 NF SH SUNDEFENSE GRI 15095	94.50	283.50
108398	1	KC 36" CHEYENNE SINK BASE CODE Q 11012	185.07	185.07

Total savings for this quote is 9.1%

QSP Total: \$4,079.98

*All items requested for volume savings may not be listed if they did not qualify for QSP savings.

MANAGER SIGNATURE

DATE

*THIS ESTIMATE IS NOT VALID WITHOUT A MANAGER'S SIGNATURE.

*LOWE'S RESERVES THE RIGHT TO LIMIT THE QUANTITIES OF MERCHANDISE SOLD TO CUSTOMERS

*ALL OF THE PRODUCT MUST BE ORDERED BY THE EXPIRATION DATE IN ORDER TO RECEIVE VOLUME SAVINGS

2,523.18



Purchase Order COUNTY OF HIDALGO

PO#: 693560

DATE: 06/06/13

Page No 1 Of 2

VENDOR: 23493 REQ:00237001
FAX (956) 787-7096 Email:
Phone: (956) 787-5513
MATT'S CASH & CARRY
P. O. BOX 1663
PHARR TX 78577

RECEIVED BY
COUNTY AUDITOR
BUYER:
SHIP TO: HIDALGO CO. PCT 3
724 N. BREYEOGLE
MISSION TX 78574
2013 JUN 11 PM 2 54

Vendor Acct:

CONTACT:
SITE: COMMISSIONER, PRECINCT 3
Contract No:

Special Instructions:

req # 4060

VENDOR NOTES

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

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		*** approved by david henry pct 3 drainage dept ***		
8	EACH	OM M-700 3 3/4GL. LIGHTWEIGHT BO ITEM # 7541M <i>2850 ✓ 75580</i>	6.49	51.92
20	EACH	OM 5/8-4 T-1/11 SIDING ITEM # 2534 <i>54089 ✓</i>	27.99	559.80
7	EACH	OM R19 X 23 INSL. (75.07 SQ FT) ITEM # 80623 <i>91084/01042</i>	31.99	223.93
7	EACH	OM R-11 X 15 INSL.(88.12 SQ) ITEM # 80315 <i>91084 / 01042</i>	23.99	167.93
10	EACH	OM 2 X 8 - 16 #2 SPF (LUMBER) ITEM # 10816 <i>54024 ✓</i>	13.49	404.70
1	EACH	OM 1-1/4" CSR SCREWS 8M ITEM # 6466651102 <i>32071 ✓</i>	59.99	59.99
1	EACH	OM 3" BRIGHT PLASTIC STRIP HD3002 ITEM # 4068701980 <i>28523/28519</i>	42.99	42.99
2	EACH	OM TL600V SX15S KA4 LEVER ENTRY ITEM # 4432178487 <i>45055/45036</i>	19.99	39.98
4	EACH	OM 300' SELF ADH DRYWALL JOINT ITEM # 3866211003 <i>54081 ✓</i>	6.99	27.96
25	EACH	OM 7' F-J 2 1/8 COLONIAL TRIM ITEM # 1302057 <i>54023 ✓</i>	1.99	49.75
1	EACH	OM # 606 3" CLIP / HEAD NAILS ITEM # 2351377164 <i>45058 ✓</i>	49.99	49.99
10	EACH	OM 1X6-8 #2 S4S Y.P. ITEM # 151628 <i>54034 ✓</i>	3.36	33.60
2	EACH	OM 3068 1 3/4 SC LUAN DOOR ITEM # 105302 <i>15027 ✓</i>	59.99	119.98
2	EACH	OM LH 3'0 PRIMED MILL UT CHARG ITEM # MMPLH <i>15027 ✓</i>	84.99	169.98
3	EACH	OM 3050 6/6 WHT LE WND/SCR ITEM # 3050WILE <i>15092 ✓</i>	103.99	311.97
1	EACH	OM 5' PINE CAB SET W/C TOP ITEM # DH54PP <i>15008 ✓</i>	339.99	339.99
		item are needed for breakroom at pct 3 drainage yard *** item not on contract***		
		B&G WORK ORDER # 13-0689 JOE CASTILLO		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		2,654.46

Authorized by: Martha L. Salazar



Purchase Order COUNTY OF HIDALGO

PO#: 693560

DATE: 06/06/13

Page No 2 Of 2

VENDOR: 23493 REQ:00237001
FAX (956)787-7096 Email:
Phone:(956)787-5513
MATT'S CASH & CARRY
P. O. BOX 1663
PHARR TX 78577

BUYER: RECEIVED BY
SHIP TO: HIDALGO CO. PCT 3 COUNTY AUDITOR
724 N. BREYFOGLE 2 54
MISSION TX 78574

Vendor Acct:

CONTACT:
SITE: COMMISSIONER, PRECINCT 3
Contract No:

Special Instructions:

req # 4068

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 F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. 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 ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>*****</p> <p>For Hidalgo County use only</p> <p>3-1200-431-00-123-005-0-671 2,654.46</p> <p>Approved</p> <p>-----</p>		

Authorized by: Martha L. Salazar

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: 08/30/2013

TO: Ashlee Henry

DEPARTMENT: (123) COMMISSIONER, PRECINCT 3

FROM: Reynaldo Cantu III

PHONE: (956)-318-2511 ext 4623

REFERENCE: MATT'S CASH & CARRY Invoice #01-27984-00

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #01-27984-00* 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: As per our discussion, please clarify as to why the quotes are not similar. The other two quotes from the higher priced vendors have items not on the Matts Building Materials Quote. Please advise and return with explanation.

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

2013 OCT 25 AM 10 47



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 REYRA 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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