

ORIGINAL

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

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

WEBSITE: www.co.hidalgo.tx.us/auditor

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 06/24/2013

TO: Victor Ocana

DEPARTMENT: (123) COMMISSIONER, PRECINCT 3

FROM: Reynaldo Cantu III

PHONE: (956)-318-2511 ext 4623

REFERENCE: RUSH TRUCK CENTERS OF TEXAS, LP Invoice #91998389

THE FOLLOWING DOCUMENT (S), i.e. Invoice #91998389 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 NUMBER IS INCORRECT
AMOUNT BILLED DOES NOT MATCH
VENDOR ON PURCHASE ORDER DOES NOT MATCH
INSUFFICIENT DOCUMENTATION TO SUPPORT CLAIM
SIGNATURE OR DATE NOT PRESENT
SYSTEM SHOWS INVOICE PAID
INSUFFICIENT FUNDING IN ACCOUNT
NEEDS APPROVAL OF:
NEEDS COMPLIANCE WITH PURCHASING POLICY
NEEDS CORRECTION(S):
NEEDS ADDITIONAL DOCUMENTATION
OTHER:
COMMENTS / RECOMMENDATION: I

Attn: Reynaldo Cantu

These are the Rush

Invoices you requested.

ing of payment
k to me with this
page.
y pages attached.

- 1. Valve pressure relief charge is 127
2. There is a gasket connection and
3. There is a second shipping and handling charge
4. The labor total for the specified job is 127

Thank You.

COUNTY AUDITOR'S FORM

RE-CA-020
REVISED: 08/2010

10/15/13



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.



RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. JUDGE, 93RD D.C. JUDGE, 139TH D.C. JUDGE, 206TH D.C. JUDGE, 275TH D.C. JUDGE, 332ND D.C. JUDGE, 370TH D.C. JUDGE, 389TH D.C. JUDGE, 398TH D.C. ROSA GUERRA FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. JUAN R. PARTIDA MARIO E. RAMIREZ, JR. NOE GONZALEZ LETICIA LOPEZ AIDA SALINAS FLORES

HIDALGO COUNTY DISTRICT JUDGES

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

Thank You.

- 1. Valve pressure relief charge is 127.11 and the quote/PO is for 101.69.
- 2. There is a gasket connection and gasket exh Gas RCN valve charge that is not on PO.
- 3. There is a second shipping and handling charge for \$25 that is not on PO/quote
- 4. The labor total for the specified job was quoted at 621.00 but we were invoiced at 1000.00.

For faster processing of payment please submit back to me with this page as the cover page. Do not remove any pages attached.

- COMMENTS / RECOMMENDATION: Please advise on the following:
- OTHER:
- NEEDS ADDITIONAL DOCUMENTATION i.e.:
- NEEDS CORRECTION(S):
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS APPROVAL OF:
- INSUFFICIENT FUNDING IN ACCOUNT #
- SYSTEM SHOWS INVOICE PAID
- SIGNATURE OR DATE NOT PRESENT
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- VENDOR ON PURCHASE ORDER DO
- AMOUNT BILLED DOES NOT MATCH
- PURCHASE ORDER NUMBER IS INC
- EXPENDITURE INCURRED BEFORE

AVAILABLE \$

GOVERNMENT CODE 113.064

CTIONS HAS BEEN TAKEN AND SUFFICIENT TIME FOR THE IRS COURT, AS PER LOCAL ORDINANCES AND REQUIRES ACCORDING TO STATUTES.

PAYMENT (S) OF CLAIMS RELATED TO THE CORRECTED AND PROPER DOCUMENTATION TO EXAMINE AND APPROVE BEFORE THE FOLLOWING DOCUMENT (S), i.e. Invo

TO: Victor Ocana
FROM: Reynaldo Cantu II
REFERENCE: RUSH TRUCK CENTER

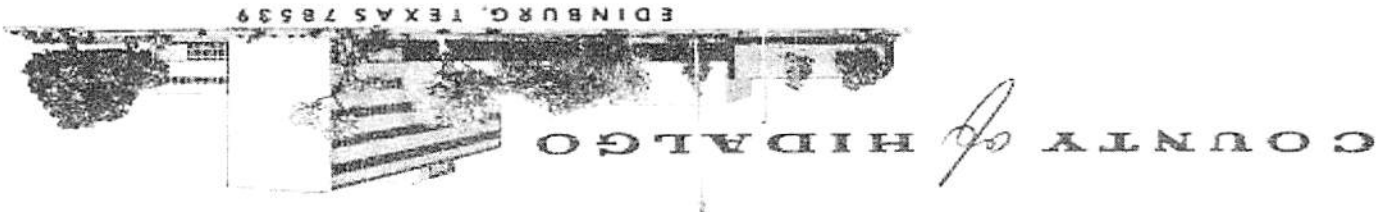
NOTICE OF DISCREPANCY AND/

OFFICE OF THE COUNTY AUDITOR

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
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MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

NER, PRECINCT 3
4623



ORIGINAL

Reynaldo Cantu

From: Reynaldo Cantu [reynaldo.cantu@auditor.co.hidalgo.tx.us]
Sent: Friday, June 14, 2013 8:41 AM
To: 'victor ocana'
Subject: PO#691942

Victor,

In reference to PO#691942 for Rush Truck Centers Inv# 91998389 please advise on the following:

1. Valve Pressure Relief charge is 127.11 and the quote/PO is for 101.69
2. There is a Gasket Connection and Gasket Exh Gas RCN Valve charge that is not on PO
3. There is a second shipping and handling charge for \$25 not on PO/quote
4. The Labor total for the specified job was quoted at 621.00 and invoiced at 1000.(was the second job labor included in job 1 and not separated as they did on their quote?)

Thank you,
Reynaldo Cantu III
Hidalgo County Auditor's Office
A/P Specialist
Ph. 956-318-2511 ex 4623
Fax 956-292-7605





RUSH TRUCK CENTER, PHARR
 4700 N CAGE BLVD
 PHARR TX 78577-9694 US
 956-782-4511

SIGNATURE *[Signature]*
 R# 1181
 PO# 691942

INVOICE DATE: 05/13/2013 11:02:00CST
 INVOICE NUMBER/ACCT DOC NUMBER: 91998389
 CUSTOMER NO. 102805 BRANCH 1007
 PAGE: 1 of 4

*** www.rushtruckleasing.com ***
 *** www.rushtruckcenters.com ***

HIDALGO COUNTY PCT 3
 P.O. Box : 607
 SOLD MISSION TX 78573-0000
 TO : US

Service Invoice

RUSH TRUCK CENTER, PHARR
 4700 N CAGE BLVD
 SHIP PHARR TX 78577-9694 US
 TO : 956-782-4511

ANY WARRANTIES IN THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER, OR AN AGENT AS A FULLY AUTHORIZED AGENT OF AN HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S PURCHASE AGREEMENT WITH US.

| CUSTOMER - PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---------------|-----------|-------------|-------------------|-----------|
| 691942 | 1349409 | 9565854500 | 2360-Joel Peralez | 6712 |

Cust Unit # 183 License #
 Phone # 9565854500 Contact #
 COMPLETION DATE: 05/09/2013 YEAR: 2007⁸ MAKE/MODEL: PETERBILT/340:PBT
 UNIT: 750120 MILEAGE: 150,834
 SERIAL: 2NPRLN0XX8M750120
 Date in Service.... Front Diff Model....
 Engine Make/Model... / Front Diff Serial...
 Engine Serial No.... Rear Diff Model....
 Trans Model..... / Rear Diff Serial....

Job 1 CUST STATES WILL NOT RUN OVER 35 MPH

t/s for low power connected insite and found code 1922 active and faceplugging on doc, performed snapped test and truck was throwing a lot of black smoke. strated checking injectors and found that 3 injectors were overfueling, recommended all 6 injectors, customer approved them, to get injectors out had to remove all fuel lines, intake and egr components due that some high pressure lines were behind it, also had to remove jakes and rockers, installed new injectors torqued everything to specs, after finishing with that performed another snap test and ok no more excessive black smoke, had to drop doc due that it had faceplugging, cleaned doc and install back performed stationary regeneration. and brought soot levels back to normal.

INVOICE RECEIVED BY
[Signature] ON 5-12-13
 GOODS/SERVICES RECEIVED BY
[Signature] ON 5-12-13

| Sales Qty | UOM | Item number | Item description | CORE | Unit | Rate | Per | Extension |
|-----------|-----|-----------------|----------------------------|------|--------|------|--------|-----------|
| 2.000 | EA | 2872127PX: CX | INJECTOR, XPI | EXC | 471.68 | EA | ¢ | 1415.04 |
| 1.000 | EA | 4954679D-CL: CX | INJECTOR, XPI GRYPHON-CORE | CHG | 299.25 | EA | ¢ | 897.75 |
| 1.000 | EA | 4307326: CE | VALVE PRESSURE RELIEF | | 127.11 | EA | 101.09 | 127.11 |
| 1.000 | EA | FREIGHT | SHIPPING AND HANDLING | | 65.00 | EA | ¢ | 65.00 |
| 3.000 | EA | 2872127PX: CX | INJECTOR, XPI | EXC | 471.68 | EA | ¢ | 1415.04 |
| 3.000 | EA | 4954679D-CL: CX | INJECTOR, XPI GRYPHON-CORE | CHG | 299.25 | EA | ¢ | 897.75 |
| 1.000 | EA | 4944527: CE | GASKET, CONNECTION | | 7.20 | EA | | 7.20 |
| 1.000 | EA | 4938761: CE | GASKET, EXH GAS RCN VALVE | | 4.08 | EA | | 4.08 |
| 1.000 | EA | FREIGHT | SHIPPING AND HANDLING | | 25.00 | EA | | 25.00 |

LABOR SUBTOTAL: 1000.00 G21.00
 PARTS SUBTOTAL: 4853.97
 MISC SUBTOTAL: 0.00
 EPA FEE SUBTOTAL: 3.00
 SHOP SUPPLIES FEE: 89.00
 JOB SUBTOTAL: 5945.97

3-1100-432-00-123-001-0-432

Employee(s) on above job : 00002382,

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|----------|------------------|-----------|-------------|
| | | | CONTINUED |
| | | | TERMS |
| | | | Net 10 days |

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, PHARR
 4700 N CAGE BLVD
 PHARR TX 78577-9694 US
 956-782-4511

| | |
|--|----------------|
| INVOICE DATE 05/13/2013 11:02:00CST | |
| INVOICE NUMBER/ACCT DOC NUMBER 91998389 | |
| CUSTOMER NO. 102805 | BRANCH 1007 |
| PAGE: 2 of 4 | |

*** www.rushtruckleasing.com ***
 *** www.rushtruckcenters.com ***

HIDALGO COUNTY PCT 3
 P.O. Box : 607
 SOLD MISSION TX 78573-0000
 TO : US

Service Invoice

RUSH TRUCK CENTER, PHARR
 4700 N CAGE BLVD
 SHIP PHARR TX 78577-9694 US
 TO : 956-782-4511

ANY WARRANTY ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 90 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A FULLY AUTHORIZED AGENT OF ANY HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

| CUSTOMER - PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---------------|-----------|-------------|-------------------|-----------|
| 691942 | 1349409 | 9565854500 | 2360-Joel Peralez | 6712 |

Job 140 CORES

CORES

| Sales Qty UOM | Item number | Item description | CORE | Unit rate | Per | Extension |
|-----------------------|----------------|----------------------------|------|-----------|-----|-----------|
| - 3.000 EA | 4954679D-C1:CX | INJECTOR, XPI GRYPHON-CORE | RET | 299.25 | EA | 897.75 |
| LABOR SUBTOTAL: | | | | 0.00 | | |
| PARTS SUBTOTAL: | | | | 897.75 | GR | |
| MISC SUBTOTAL..: | | | | 0.00 | | |
| EPA FEE SUBTOTAL..: | | | | 0.00 | | |
| SHOP SUPPLIES FEE...: | | | | 0.00 | | |
| JOB SUBTOTAL...: | | | | 897.75 | CR | |

Employee(s) on above job :

Job 170 CORES

CORES

| Sales Qty UOM | Item number | Item description | CORE | Unit rate | Per | Extension |
|-----------------------|----------------|----------------------------|------|-----------|-----|-----------|
| - 3.000 EA | 4954679D-C1:CX | INJECTOR, XPI GRYPHON-CORE | RET | 299.25 | EA | 897.75 |
| LABOR SUBTOTAL: | | | | 0.00 | | |
| PARTS SUBTOTAL: | | | | 897.75 | GR | |
| MISC SUBTOTAL..: | | | | 0.00 | | |
| EPA FEE SUBTOTAL..: | | | | 0.00 | | |
| SHOP SUPPLIES FEE...: | | | | 0.00 | | |
| JOB SUBTOTAL...: | | | | 897.75 | CR | |

Employee(s) on above job :

 INTERSTATE BILLING SERVICE NUMBER : R288661 AUTHORIZATION: C03822

REMIT TO:

INTERSTATE BILLING SERVICE, INC
 P.O. BOX 2208
 DECATUR AL 35609-0000
 US

| | | | |
|----------|------------------|-----------|------------|
| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|----------|------------------|-----------|------------|

| | | |
|--|--|-----------|
| | | CONTINUED |
|--|--|-----------|

| | |
|--------------------------------------|--|
| Customer or Customer's Agent X _____ | PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH. TERMS Net 10 days |
|--------------------------------------|--|

K1181
236156

RUSH TRUCK CENTER, PHARR
4700 N CAGE BLVD
PO Box :
PHARR TX 78577-9694 US
956-782-4811

| | |
|--|----------------|
| INVOICE DATE 04/20/2013 16:21:26CST | |
| INVOICE NUMBER | |
| CUSTOMER NO. 102882 | BRANCH 1097 |
| PAGE: 1 of 4 | |

*** www.rushtruckcenters.com ***

SOLD TO :
HIDALGO COUNTY PCT 3
P.O. Box : 607
MISSION TX
78573-0000 US

Service Quote

RUSH TRUCK CENTER, PHARR
4700 N CAGE BLVD
PO Box :
PHARR TX 78577-9694 US
956-782-4511

WE WARRANT AS TO THE QUANTITY AND WEIGHT OF THE MERCHANDISE. THE PRICE QUOTE INCLUDES FREIGHT AND ALL ACCESSORIES. WE DO NOT WARRANT THE MERCHANTABILITY OF THE MERCHANDISE FOR A PERIOD OF 90 DAYS. ALL SALES ARE FINAL. ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE SALES CONTRACT. ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE SALES CONTRACT. ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE SALES CONTRACT. ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE SALES CONTRACT.

| CUSTOMER-PO | REFERENCE | QUAN-NUMBER | CUSTOMER-ADDRESS | SALES REP |
|-------------|-----------|-------------|------------------|-----------|
| CALL. | 1361558 | 9565854500 | - | 6712 |

Customer: Look on the last page of this invoice for legal information regarding this transaction.

Cust Unit # 183
Phone # 9565854500
COMPLETION DATE:
UNIT: JSQ128
SERIAL: 2NPR1M0XK8M750120

YEAR: 2007 MAKE/MODEL: PETERBILT/340
MILEAGE: 150,834

- Date in Service....
- Engine Make/Model... /
- Engine Serial No....
- Trans Model..... /
- Front Diff Model....
- Front Diff Serial...
- Rear Diff Model....
- Rear Diff Serial....

3-1100-432-00-123-002-01 482

RECEIVED BY
DATE: APR 16 PM 2:37

Job 1 QUOTE TO REPLACE 6 INJECTORS

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|-----------------|-----|----------------|------------------------------------|----------|-------|-----------|
| 6.000 | EA | 2872127PX:CK | INJECTOR, XPI <i>Chow</i> | 471.68/1 | EA | 2830.08 |
| 6.000 | EA | 4954679D-C1:CK | INJECTOR, XPI <i>Chow</i> | 299.25/1 | EA | 1795.50 |
| 1.000 | EA | 4307376:CK | VALVE PRESSURE RELIEF <i>Chow</i> | 101.69/1 | EA | 101.69 |
| 1.000 | EA | FREIGHT | SHIPPING AND HANDLING <i>96286</i> | 65.00/1 | EA | 65.00 |
| LABOR SUBTOTAL: | | | | 621.00 | 92815 | |
| PARTS SUBTOTAL: | | | | 4792.27 | | |
| MISC SUBTOTAL: | | | | 0.00 | | |
| EPA SUBTOTAL: | | | | 3.00 | 96339 | |
| SHOP SUBTOTAL: | | | | 62.10 | | |
| JOB SUBTOTAL: | | | | 5478.37 | | |

Replace 6 injectors
& Labor U-183

Employee(s) on above job: Roll off

Job 2 QUOTE TO CLEAN DPF & CLEAN DOC

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|-----------|-----|--------|------------------|----------|-----|-----------|
| 1.000 | EA | | MACHINE | 25.00/1 | EA | 25.00 |

| | | | | |
|----------|--|------------------|-----------|------------|
| SUBTOTAL | | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
| | | | | |

SALES TAX AND USE OR AS LEVIED THE RATE OF THE
MUST BE PAID BY THE CUSTOMER. ALL SALES ARE
FINAL. ALL SALES ARE SUBJECT TO THE TERMS AND
CONDITIONS OF THE SALES CONTRACT.

TERMS
Net 10 days

Customer or Customer's Agent X

** CONTINUED **

RUSH TRUCK CENTER, PHARR
 4700 N CAGE BLVD
 PO Box :
 PHARR TX 78577-9694 US
 956-782-4511

| | |
|------------------------|--------|
| INVOICE DATE | |
| 04/29/2013 10:13:20CMT | |
| INVOICE NUMBER | |
| CUSTOMER NO. | BRANCH |
| 102805 | 1007 |
| PAGE 1 of 4 | |

*** www.rushtruckcenters.com ***

SOLD TO :
 HIDALGO COUNTY PCT 3
 P.O. Box : 607
 MISSION TX
 78573-0000 US

Service Quote

RUSH TRUCK CENTER, PHARR
 4700 N CAGE BLVD
 PO Box :
 PHARR TX 78577-9694 US
 956-782-4511

ANY WARRANTIES ON THE EQUIPMENT ARE LIMITED AND GIVEN AS IS BY THE MANUFACTURER. THE QUOTE DOES NOT INCLUDE ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND OTHER WARRANTIES, EXPRESS AND IMPLIED, WHICH MAY BE EXTENDED BY THE MANUFACTURER. ALL WARRANTY AND SERVICE WORK MUST BE AUTHORIZED BY THIS DEALER. NO WORK WILL BE DONE AFTER 11 P.M. REPAIRING PARTS ARE NOT GUARANTEED. ALL ITEMS ORDERED BY THE CUSTOMER ARE NOT GUARANTEED AS THE CUSTOMER'S OWN PROPERTY. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PROTECTION AND MAINTENANCE OF THE EQUIPMENT AS WELL AS THE PROTECTION OF THE EQUIPMENT FROM THEFT AND VANDALISM. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PROTECTION AND MAINTENANCE OF THE EQUIPMENT AS WELL AS THE PROTECTION OF THE EQUIPMENT FROM THEFT AND VANDALISM. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PROTECTION AND MAINTENANCE OF THE EQUIPMENT AS WELL AS THE PROTECTION OF THE EQUIPMENT FROM THEFT AND VANDALISM.

| CUSTOMER-PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISED | SALES REP |
|-------------|-----------|-------------|------------------|-----------|
| CALL. | 1361558 | 9565854800 | - | 6712 |

 INTERSTATE BILLING SERVICE NUMBER : R288661 AUTHORIZATION:

REMIT TO:

 INTERSTATE BILLING SERVICE, INC
 DECATUR AL 35609-0000
 US

2013 MAR 16 PM 3:17
 RECEIVED BY
 COURT

*TOTAL LABOR: 1020.96
 *TOTAL PARTS: 2996.77
 *TOTAL MISC.: 28.00
 *TOTAL EPA.: 6.00
 *TOTAL SHOP.: 102.10
 *TOTAL INV.: 4150.83

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE FAX |
|----------|------------------|-----------|------------|
| | | | |

Customer or Customer's Agent X _____

TERMS
 Net 10 days

RUSH TRUCK CENTER, PHARR

4700 N CAGE BLVD
PO Box :
PHARR TX 78877-9694 US
956-782-4511

INVOICE DATE

04/29/2013 16:12:10CST

INVOICE NUMBER

CUSTOMER NO.

102805

BRANCH

1007

PAGE 4 OF 4

*** www.rushtruckcenters.com ***

SOLD TO :
HIDALGO COUNTY PCT 3
P.O. Box : 607
MISSION TX
78573-0000 US

Service Quota

RUSH TRUCK CENTER, PHARR

4700 N CAGE BLVD
PO Box :
PHARR TX 78877-9694 US
956-782-4511

ALL WARRANTIES ON THE VEHICLE FROM RUSH ARE VOIDED IF THE PURCHASER... THE RUSH TRUCK CENTER EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED... ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT... NO REFUNDS AFTER 30 DAYS.

| CUSTOMER-NO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADDRESS | SALES REP |
|-------------|-----------|-------------|------------------|-----------|
| CALL. | 1362858 | 956854800 | - | 6712 |

CUSTOMER AGREEMENT

As the undersigned, I represent that I (herein, "CUSTOMER") am the owner, or an acting as a duly authorized agent of and have authority to bind, the owner of the above-described vehicle (the "Vehicle") I hereby authorize the necessary diagnostic/repair work to be done along with the necessary parts and material. I understand that any estimates are based on your preliminary inspection and do not cover any additional parts/labor that may be required after the work has been started. Occasionally, worn or damaged parts are discovered that may not be evident on the first inspection. Because of this, estimated prices are not guaranteed. Quotes on parts and labor are current and subject to change. I promise to pay for any applicable diagnostic, disassembly and reassembly services and repair work, together with all charges for any necessary repairs (collectively, the "CHARGES"), and I understand that you will have a lien on the Vehicle in the event I fail to pay the CHARGES when due. I understand that all CHARGES are due and payable by me at the RTL location indicated above. I understand that the work performed by you may not be covered by warranty and that the manufacturer or warranty company will be the one to make the final determination as to what work will be covered by warranty. I agree to pay CHARGES that are not covered by a warranty, if any.

Disclaimer of Warranties/Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) the Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

CUSTOMER Signature _____ Date _____

*OK
Henry*

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|----------|------------------|-----------|------------|
| 4150.83 | EXEMPT/TX | 0.00 | 4150.83 |

ATTENTION: AND SEE US ON BEFORE THE END OF THE MONTH... ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT... NO REFUNDS AFTER 30 DAYS.

Net 10 days

Customer or Customer's Agent x _____



Purchase Order

COUNTY OF HIDALGO

PO#: 691942

DATE: 05/03/13

Page No 1 Of 1

VENDOR: 269123 REQ:00236156
 FAX (956) 782-8822 Email:
 Phone: (956) 782-4511
 RUSH TRUCK CENTER-PHARR
 4700 N. CAGE
 PHARR TX 78577

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

Vendor Acct:

CONTACT:
 SITE: COMMISSIONER, PRECINCT 3

Special Instructions:

Contract No:

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 |
|----------|------|--|------------|-----------------|
| | | DO NOT DUPLICATE ORDER | | |
| | | APPROVED BY E CHAVEZ | | |
| 6 | EACH | EX ITEM# 2872127PX: CX INJECTOR, XPI 06047 ✓ | 471.68 | 2,830.08 |
| 6 | EACH | EX ITEM# 4954679D-C1; CX INJECTOR, XPI 06047 ✓ | 299.25 | 1,795.50 |
| 4 | EACH | EX ITEM# 4307376: CE VALVE PRESSURE RELIEF 06066 ✓ | 101.69 | 101.69 |
| 1 | EACH | OM FREIGHT 96286 ✓ | 65.00 | 65.00 |
| 4 | EACH | EX LABOR 92815 ✓ | 621.00 | 621.00 |
| 1 | EACH | EX EPA 96339 ✓ | 3.00 | 3.00 |
| 1 | EACH | EX SHOP SUPPLIES 96339 ✓ | 62.10 | 62.10 |
| 1 | EACH | EX TO CLEAN DEF AND CLEAN DOC 92815 ✓ | 399.96 | 399.96 |
| 1 | EACH | EX MISC SUPPLIES 96339 ✓ | 25.00 | 25.00 |
| 1 | EACH | EX EPA 96339 ✓ | 3.00 | 3.00 |
| 1 | EACH | EX SHOP SUPPLIES 96339 ✓ | 40.00 | 40.00 |
| 6 | EACH | EX ITEM# 4954679D-C1: CX INJECTOR, XPI-CORE 06047 ✓ | -299.25 | -1,795.50 |
| | | PARTS AND LABOR | | |
| | | UNIT 183 2008 PETERBILT ROLL OFF TRUCK PB340 LIC 106-2050 VIN 2NPRLNOXX8M750120 | | |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | Total | | 4,150.83 |
| | | ***** For Hidalgo County use only 3-1100-432-00-123-001-0-432 | | |
| | | | | 4,150.83 |
| | | Approved _____ | | |

Authorized by:

Martin S. Salazar