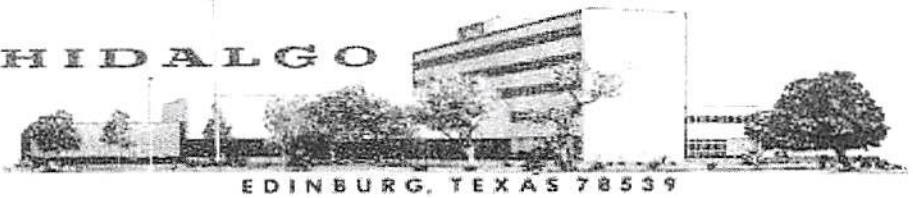


ORIGINAL

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
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: 05/23/2013

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 #91898865

THE FOLLOWING DOCUMENT (S), i.e. Invoice #91898865 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
PURCHASE ORDER NUMBER IS INCORRECT
AMOUNT BILLED DOES NOT MATCH PURCHASE ORDER
VENDOR ON PURCHASE ORDER DOES NOT MATCH
INSUFFICIENT DOCUMENTATION TO VERIFY
SIGNATURE OR DATE NOT PRESENT
SYSTEM SHOWS INVOICE PAID
INSUFFICIENT FUNDING IN ACCOUNT
NEEDS APPROVAL OF:
NEEDS COMPLIANCE WITH PURCHASE ORDER
NEEDS CORRECTION(S):
NEEDS ADDITIONAL DOCUMENTATION
OTHER:
COMMENTS / RECOMMENDATION: 1.) Vendor is not itemizing the charges with Purchase Order. 2.) Invoice has "Correction for RO#1

Att: Reynaldo Cantu

These are the Rush

Invoices you Requested

and I am unable to verify the charges with Purchase Order. advise. Thank You.

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



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. RODOLFO DELGADO J. R. "BOBBY" FLORES ROSE GUERRA REYNA JUAN R. PARTIDA MARIO E. RAMIREZ, JR. NOE GONZALEZ LETICIA LOPEZ AIDA SALINAS FLORES
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. OVERSEER JUDGE, 385TH D.C. JUDGE, 398TH D.C.

10/15/13

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
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

DATE: 05/23/2013

TO: Victor Ocana
FROM: Reynaldo Cantu III
REFERENCE: RUSH TRUCK CEN

ER. PRECINCT 3
1623

THE FOLLOWING DOCUMENT (S), i.e. Invoic
YOUR IMMEDIATE ATTENTION. CORRECTI
POLICIES, FEDERAL REGULATIONS, AND A

BELOW AND REQUIRES
ACCORDING TO STATUTES,

PAYMENT (S) OF CLAIMS RELATED TO THI
THE CORRECTED AND PROPER DOCUMEN
AUDITOR TO EXAMINE AND APPROVE BEF
GOVERNMENT CODE 113.064.

TIONS HAS BEEN TAKEN AND
SUFFICIENT TIME FOR THE
RS COURT, AS PER LOCAL

- EXPENDITURE INCURRED BEFORE
PURCHASE ORDER NUMBER IS INC
AMOUNT BILLED DOES NOT MATC
VENDOR ON PURCHASE ORDER DI
INSUFFICIENT DOCUMENTATION T
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: Please advise on the following:
1.) Vendor is not itemizing the charges as they quoted and what Purchasing approved(labor, parts, shop supplies, etc.), and I am unable to verify the charges with Purchase Order.
2.) Invoice has "Correction for RO#1273902 (Incorrect PO Amount)". Is this invoice correcting another invoice? Please advise. Thank You.

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



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. RODOLFO DELGADO J. R. "BOBBY" FLORES ROSE GUERRA REYNA JUAN R. PARTIDA MARIO E. RAMIREZ, JR. NOE GONZALEZ LETICIA LOPEZ AIDA SALINAS FLORES
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.
OVERSEER



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

SIGNATURE *[Signature]*
 R# 1101
 PO# 689804

INVOICE DATE 04/16/2013 11:40:11CST
 INVOICE NUMBER/ACCT DOC NUMBER 91898865
 CUSTOMER NO. 102805 BRANCH 1007
 PAGE: 1 of 4

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 *** www.rushtruckcenters.com ***

RECEIVED BY
 COUNTY
 2013 APR 25
 RUSH TRUCK CENTER, PHARR
 4700 N CAGE BLVD
 SHIP PHARR TX 78577-9694 US
 TO 956-782-4511

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

Service Invoice Charge

ANY WARRANTIES 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 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 AM ACTING AS A DULY 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 CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
689804	1328305	9565854500	3112-Hector Ramos	6712

Cust Unit # 183
 Phone # 9565854500

License #
 Contact #

COMPLETION DATE:
 UNIT: 750120
 SERIAL: 2N6RLN0XX8M750120

YEAR: 2007 MAKE/MODEL: PETERBILT/340:PBT
 MILEAGE: 103,213

Date in Service....
 Engine Make/Model... /
 Engine Serial No....
 Trans Model..... /

Front Diff Model...:
 Front Diff Serial...:
 Rear Diff Model...:
 Rear Diff Serial...:

Job 1 REPLACE DPF TEMP SENSOR

 CORRECTION FOR RO#1273902 (INCORRECT PO# AMOUNT)

 Replaced 2 temperature sensors #1 and #2 at dpf sending data erratic
 PARTS USED:
 (2) 4902912:CE TEMP SENSOR
 (17) 6406003:R18 CABLE TIES
 (1) 4954574:CE TEMP SENSOR
 (2) 16156:IMS WASHER
 (2) 76513:IMS FASTENER
 (2) 42310:IMS LOCK NUT

INVOICE RECEIVED BY
[Signature] 4-16-13
 GOODS/SERVICES RECEIVED BY
[Signature] 4-16-13

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA		CORRECTION FOR RO#1273902		398.80	EA	398.80
			LABOR SUBTOTAL:		0.00		
			PARTS SUBTOTAL:		0.00		
			MISC SUBTOTAL..:		398.80		
			EPA FEE SUBTOTAL.:		0.00		
			SHOP SUPPLIES FEE.:		0.00		
			JOB SUBTOTAL...:		398.80		

3 -1100-432-00-123-001-0- 482

Employee(s) on above job :

Job 2 REPLACE CRANK CASE FILTER

replaced crackcase breather filter,,full of oil
 PARTS USED:
 (1) CV50628FLG:FG ELEMENT CRANKCASE FILTER

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA		CORRECTION FOR RO#1273902		202.22	EA	202.22

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

[Signature]

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
 04/16/2013 11:40:11CST
 INVOICE NUMBER/ACCT DOC NUMBER
91898865
 CUSTOMER NO. BRANCH
 102805 1007
 PAGE: 2 of 4

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 *** www.rushtruckcenters.com ***

RECEIVED BY
 COUNTY

2013 APR 25

Service Invoice

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

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

ANY WARRANTIES 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 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 AM ACTING AS A DULY 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 CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
689804	1328305	9565854500	3112-Hector Ramos	6712

LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL..:	202.22
EPA FEE SUBTOTAL..:	0.00
SHOP SUPPLIES FEE...:	0.00
JOB SUBTOTAL...:	202.22

Employee(s) on above job :

Job 3 CLEAN DPF FILTER

dropped dpf filter for cleaning ,,,found filter damaged
 ,,,replaced filter and performed a regen,,,test drove truck
 ,,,ok

PARTS USED:

(3) 2871452:CE GASKET AFM
 Sales Qty UOM Item number
 1.000 EA

Item description

CORRECTION FOR RO#1273902

CORE	Unit rate	Per	Extension
	448.59	EA	448.59
LABOR SUBTOTAL:	0.00		
PARTS SUBTOTAL:	0.00		
MISC SUBTOTAL..:	448.59		
EPA FEE SUBTOTAL..:	0.00		
SHOP SUPPLIES FEE...:	0.00		
JOB SUBTOTAL...:	448.59		

Employee(s) on above job :

Job 4 REPLACE ABS SENSOR

replaced left side drive axle abs sensor ,,,causing abs lamp
 to turn on ,,,showing open circuit ,,,cleared code test
 drive ,no codes back

PARTS USED:

(1) 801538BXW:BX SPEED SENSOR
 Sales Qty UOM Item number
 1.000 EA

Item description

CORRECTION FOR RO#1273902

CORE	Unit rate	Per	Extension
	331.75	EA	331.75
LABOR SUBTOTAL:	0.00		
PARTS SUBTOTAL:	0.00		
MISC SUBTOTAL..:	331.75		
EPA FEE SUBTOTAL..:	0.00		
SHOP SUPPLIES FEE...:	0.00		
JOB SUBTOTAL...:	331.75		

Employee(s) on above job :

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 15TH 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
 04/16/2013 11:40:11CST
 INVOICE NUMBER/ACCT DOC NUMBER
91898865
 CUSTOMER NO. BRANCH
 102805 1007
 PAGE 3 of 4

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 *** www.rushtruckcenters.com ***

RECEIVED BY
 COUNTY CLERK
 2013 APR 29

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 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 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 AM ACTING AS A DULY AUTHORIZED AGENT OF ANF 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
689804	1328305	9565854500	3112-Hector Ramos	6712

 INTERSTATE BILLING SERVICE NUMBER R288661 AUTHORIZATION:

 REMIT TO: *WT#183 WT 2 APRL NOV 8 11 7501 20 OF Peter H R. 110 Fi*

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

*TOTAL LABOR: 0.00
 *TOTAL PARTS: 0.00
 *TOTAL MISC.: 1381.36
 *TOTAL EPA.: 0.00
 *TOTAL SHOP.: 0.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
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

Customer or Customer's Agent X _____



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

INVOICE DATE 04/16/2013 11:40:11CST	
INVOICE NUMBER/ACCT DOC NUMBER 91898865	
CUSTOMER NO. 102805	BRANCH 1007
PAGE: 4 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

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

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CUSTOMER - PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
689804	1328305	9565854500	3112-Hector Ramos	6712

CUSTOMER AGREEMENT

Authorization; Charges. I represent that I (herein, "CUSTOMER") am the owner, or am 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. Quotations 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 other 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 Rush truck center 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 any CHARGES that are not covered by a warranty, if any. All claims and returned goods must be accompanied by this bill. No refunds after 30 days. 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.

Disclaimer of Warranties; Returns/Refunds. I AGREE THAT 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 FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE.

Miscellaneous. I agree that 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. Should there be a need for you to move or test drive my vehicle 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. Electrical parts are not returnable.

NOTICE TO CUSTOMER

RUSH PLACES YOU THE CUSTOMER ON NOTICE THAT YOUR TRUCK(S) FOR WHICH YOU HAVE REQUESTED RUSH TO REPAIR, MAY BE SUBJECT TO REPOSSESSION UNDER TEXAS PROPERTY CODE §70.001 SHOULD YOU CAUSE RUSH TO RELINQUISH POSSESSION OF THE TRUCK(S) IN RETURN FOR A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION ON WHICH PAYMENT IS STOPPED, HAS BEEN DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE DRAWER OR MAKER OF THE ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT WAS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED. SHOULD YOU CAUSE RUSH TO RELINQUISH POSSESSION DUE TO ONE OF THE ABOVE CIRCUMSTANCES, RUSH MAY TAKE REPOSSESSION OF THE TRUCK(S) IN ACCORDANCE WITH THE PROVISIONS OF TEXAS BUSINESS & COMMERCE CODE §9.609.

YOUR SIGNATURE BELOW IS AN ACKNOWLEDGEMENT THAT YOU HAVE BEEN ADVISED OF RUSH'S RIGHTS UNDER TEXAS PROPERTY CODE §70.001 AND TEXAS BUSINESS & COMMERCE CODE §9.609 AND THAT YOU HAVE AUTHORIZED RUSH TO MAKE THE REQUESTED REPAIRS WITH THE KNOWLEDGE OF RUSH'S RIGHTS TO REPOSSESS UNDER THE ABOVE-LISTED CIRCUMSTANCES.

CUSTOMER Signature _____ Date _____

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
1381.36	EXEMPT/TX	0.00	1381.36

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

Customer or Customer's Agent X _____



Purchase Order COUNTY OF HIDALGO

PO#: 689804

DATE: 03/21/13

RECEIVED BY
COUNTY CLERK
Page No 1 Of 1

2013 APR 25 PM 2:37

VENDOR: 269123 REQ:00233569
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
Contract No:

Special Instructions:

R 1102

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 E CHAVEZ		
1	EACH	EX REPLACE DPF TEMP SENSOR 04036	120.18	120.18
1	EACH	EX REPLACE CRANK CASE FILTER 02001	91.22	91.22
1	EACH	EX REMOVE & CLEAN DPF 02000	47.55	47.55
1	EACH	EX REPLACE ABS SENSOR 02005	53.23	53.23
1	EACH	EX LABOR 93815	969.25	969.25
1	EACH	EX SHOP SUPPLIES 90334	96.93	96.93
1	EACH	EX EPA 40334	3.00	3.00
		PARTS AND LABOR		
		UNIT 183 2008 PETERBILT ROLL OFF TURKC PB340 LIC 106-2050 VIN 2NPRLN0XX8M750120		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		1,381.36
		***** For Hidalgo County use only 3-1100-432-00-123-001-0-432		
				1,381.36
		Approved _____		

Authorized by:

Martina R. Salazar

Commodity Codes Totals
from 1/1/2013 to 5/3/2013

Commodity	COMMODITY DESC	Total
06035	Cooling System: Radiators	10,054.24
06042	Filters: Air, Fuel, Oil, Powe	22,421.54
06066	Parts and Accessories, Au	63,505.68
06035	Cooling System: Radiators	10,054.24
92815	Automobile and Other Pas	25,211.98
96339	Fees (Not Otherwise Class	9,947.42