



COUNTY AUDITOR'S FORM

RE-CA-020

REVISED: 08/2010

HIDALGO COUNTY DISTRICT JUDGES

JUDGE 92ND D.C. RODOLFO DELGADO J. R. BOBBY FLORES ROSE GUERRA REYNA JUAN R. PARTIDA MARIO E. RAMIREZ JR. NOE GONZALEZ LETICIA LOPEZ AIDA SALINAS FLORES
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

- COMMENTS / RECOMMENDATION: As requested for invoice#7578 discrepancy, please have vendor furnish a letter/memo as to why the dates are being changed. Please return with information requested.
- 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 # AVAILABLE \$
- SYSTEM SHOWS INVOICE PAID
- SIGNATURE OR DATE NOT PRESENT
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES

THE FOLLOWING DOCUMENT (S), i.e. Invoice #7577 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.

REFERENCE: SOS TECHNOLOGIES Invoice #7577

FROM: Reynaldo Cantu III

TO: Elva Borrego

DEPARTMENT: (123) COMMISSIONER, PRECINCT 3

PHONE: (956)-318-2511 ext 4623

DATE: 09/06/2013

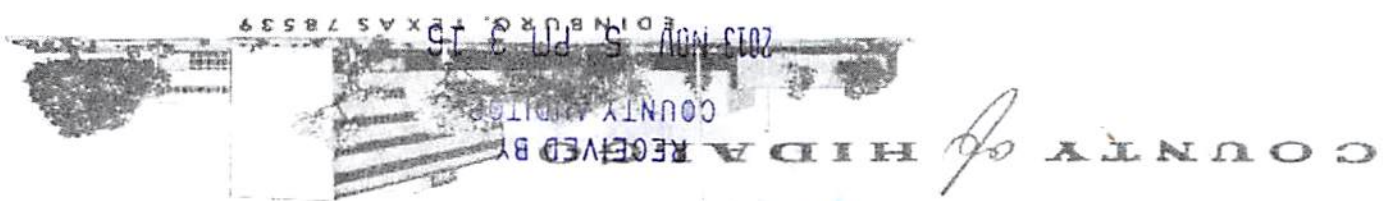
OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

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

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



ORIGINAL



Purchase Order

COUNTY OF HIDALGO

PO#: 696527

DATE: 08/12/13

Page No 1 Of 1

VENDOR: 214531

REQ:00241334

Email:

Phone:

SOS TECHNOLOGIES
P. O. BOX 201
EDINBURG TX 78540

Vendor Acct:

RECEIVED BY

COUNTY AUDITOR

SHIP TO: HIDALGO CO. PCT 3

2013 AUG 27 PM 2:28
772 W. BREWSTER
MISSION TX 78574

CONTACT:

SITE: COMMISSIONER, PRECINCT 3

Contract No: N/A

Special Instructions:

REQ# 640

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 SAUL RAMIREZ****		
2	EACH	OM (ITEM# N/A) RENTAL OF OXYGEN INHALATORS (\$20.00 PER MONTH PER INHALATORS FOR 6 MONTH FOR USE AT PRECINCT#3 FOR RENTAL OF OXYGEN INHALATORS (OFFICE & SHOP) FROM JULY 1, 2013 THRU DECEMBER 31, 2013	120.00	240.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		240.00
		***** For Hidalgo County use only 3-1200-431-00-123-005-0-442		240.00
		Approved _____		

RECEIVED BY
 COUNTY AUDITOR
 2013 AUG 27 PM 5:16

Authorized by: _____

Martha L. Salazar

SIGN: hdf. 8-26-2013
 REQ# 241334
 PO# 696527

RECEIVED BY
 COUNTY AUDITOR

2013 AUG 27 PM 2 28



S O S Technologies

Stewart Oxygen Service

Licensed by Oxygen Therapy Institute, Inc.

P.O. BOX 201

EDINBURG, TEXAS 78540

(956) 383-7812

INVOICE 8-12-13

DATE [REDACTED]

INVOICE NUMBER

7577

S O L D T O	Hidalgo County Precinct # 3 724 North Breyfogle Road P.O.Box 607 Mission, Texas 78574	S H I P T O	Mr. Joe Flores County Commissioner <u>Precinct # 3</u>
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OUR ORDER NO.		CUSTOMER ORDER NO.	SALESMAN	TERMS	F.O.B.
			Richard R. Cantu	NET	S.O.S. Outlet
ORDERED	SHIPPED	DESCRIPTION			AMOUNT
Rental of	2	S.O.S. Emergency Oxygen Inhalators for the period thru <u>July 1, 2013 through December 31, 2013.</u>			240.00
Rental of		Extra Cylinders 2 units @ \$120.00 each for 6 months.			
WE APPRECIATE YOUR BUSINESS THANK YOU VERY MUCH					
These 2 units are located at the Road & Bridge Department.					
Oxygen Refills					
Shipping					
MEMBER — RIO GRANDE VALLEY CHAMBER OF COMMERCE					
TOTAL					<u>\$240.00</u>

RECEIVED
 JUL 01 2013
 By [Signature]

2013 NOV 15
 COUNTY AUDITOR
 RECEIVED BY [Signature]

*We appreciate your business!
 Thanks,
 Richard*

INVOICE RECEIVED BY
L. Mendoza ON 8-12-13
 GOODS/SERVICES RECEIVED BY
L. Mendoza ON 8-12-13

3 1200-431-00-125-000-0-442



Purchase Order COUNTY OF HIDALGO

PO#: 695280

DATE: 07/15/13

Page No 1 Of 1

VENDOR: 214631

REQ:00239421

Email:

Phone:

SOS TECHNOLOGIES
P. O. BOX 201
EDINBURG TX 78540

BUYER:

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

CONTACT:

CONTACT:

SITE: COMMISSIONER, PRECINCT 3

Contract No:

Vendor Acct:

Special Instructions:

RECEIVED BY
COUNTY AUDITOR
2013 NOV 5 PM 3 18

RECEIVED BY
COUNTY AUDITOR
2013 AUG 22 PM 2 53

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. QUANTITY 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 SERGIO SAENZ		
6 MONTH		OM RENTAL OF S O S EMERGENCY INHALATORS FOR THE PERIOD OF 7-1-13 -12-31-2013 (EQUIPMENT AT THE ANZALDUA PARK)	20.00	120.00
6 MONTH		OM RENTAL OF S O S EMERGENCY INHALATORS FOR THE PERIOD 7/1/13-12/31/2013	20.00	120.00
		RENTAL OF S S S EMERGENCY INHALATOR		
		LOCATED AT THE ANZALDUA PARK		
		LOCATED AT THE PENITAS LANDFILL		
		REPORT ROAD HAZARDS 1-866-HUF-SAFE OR 1-866-427-7233		
		Total		240.00
			
		For Hidalgo County use only		
		3-1100-432-00 123-001-0-442	120.00	
		3-1100-452-00 123-008-0-442	120.00	
			120.00	
		Approved		