

Mobile Relays Partners, LTD
 515 S. 12Th. St
 P.O. Box 1808
 McAllen TX, 78505-1808
 (956)682-5224

SIGN: 10-25-2013
 REQ# 245 211 9 243588
 PO# 699605 & 698244
 L 10/01/2013

OCT 04 2013

INVOICE AIR0032377

CUST. P.O. RECEIVED BY

Bill To: 117313

Ship To: 117313

Name HIDALGO CO. PRECINCT #3
 Address P. O. BOX 607
 MISSION TX 78573

HIDALGO CO. PRECINCT #307
 P. O. BOX 607
 MISSION TX, 78573

ATTN: NORMA/LOUIE

ATTN: NORMA/LOUIE

Qty	Description	Loc	Unit Price	Total
17.00	UNITS ON SITE-MCALLEN		19.9900	339.83
28.00	UNITS ON SITE MCALLEN		12.0000	336.00
55.00	UNITS ON SITE MCALLEN		9.0000	495.00
INVOICE RECEIVED BY <u>L. Mendez ON 10-1-13</u> GOODS/SERVICES RECEIVED BY <u>L. Mendez ON 10-1-13</u>				
	<u>3 1200-431-00-123-005-0-532 →</u>		<u>730.87</u>	
	<u>3 1100-432 001 1200-431-00-123-005-0-532 →</u>		<u>319.96</u>	
	<u>3 1100-452 008 1200-431-00-123-005-0-532 →</u>		<u>120.00</u>	

QUESTIONS? CALL: (956)682-5224

Subtotal: 1170.83
 Freight: 0.00

Total Amount Due: 1170.83

ORIGINAL

COUNTY **HIDALGO**
NOV 21 2013
By: *[Signature]* Act 3



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: 11/20/2013

TO: Loule Mendoza

DEPARTMENT: (123) COMMISSIONER, PRECINCT 3

FROM: Reynaldo Cantu III

PHONE: (956)-318-2511 ext 4623

REFERENCE: MOBILE RELAYS PARTNERS, LTD. Invoice #AIR0032377

THE FOLLOWING DOCUMENT (S), I.e. Invoice #AIR0032377 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:** PO#699605 was approved after invoice had been received. Recommending to process as a claim. Purchase order for Radio services need to reflect the precise amount of units and corresponding rates. Please advise.

COUNTY AUDITOR'S FORM RE-CA-003
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ JR. JUDGE 12ND D.C.	RODOLFO DELGADO JUDGE 10RD D.C.	J. R. "BOBBY" FLORES JUDGE 13TH D.C.	ROSE GUERRA REYNA JUDGE 26TH D.C.	JUAN R. PARTIDA JUDGE 23TH D.C.	MARIO E. RAMIREZ JR. JUDGE 10ND D.C.	HOE CONZALEZ JUDGE 32ND D.C. OVERSEER	LETICIA LOPEZ JUDGE 33RD D.C.	ADA SALINAS FLORES JUDGE 35TH D.C.
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Purchase Order COUNTY OF HIDALGO

PO# 698244

DATE: 09/16/13

Page # 1 of 1

RECEIVED BY
 2013 OCT 29 PM 2 52

PO TYPE:

VENDOR: 275506

REQ: 00243588

PHONE: (956)682-5224

FAX: (956)682-9114

EMAIL:

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

MOBILE RELAYS PARTNERS, LTD.
 P. O. BOX 1808
 MCALLEN TX 78505-1808

CONTACT:

SITE: COMMISSIONER, PRECINCT 3

SPECIAL INSTRUCTIONS: R 2296

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 pay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required; customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED BY SABAS SANDOVAL/GEORGE OCANA		
10	EACH	ON AIR TIME SERVICE (OCTOBER 2013) PARK	12.00	120.00
4	EACH	ON AIR TIME SERVICES (OCTOBER 2013) LANDFILL	19.99	79.96
20	EACH	ON AIR TIME SERVICES (OCTOBER 2013) LANDFILL	12.00	240.00
		TOTAL:		439.96
		AIR TIME SERVICES REPORT ROAD HAZARDS 1-866-NCR-SAFE OR 1-866-427-7233 SERVICES FOR PARKS AND LANDFILL		
	 For Hidalgo County use only		
		3-1100-432-00-123-001-0-532	319.96	
		3-1100-452-00-123-008-0-532	120.00	

Authorized by: _____ *M. Martha S. Salazar* _____ *M*



Purchase Order COUNTY OF HIDALGO

PO# 699605

RECEIVED DATE 10/15/13

PAGE NO: 1 OF 1

2013 OCT 29 PM 2:51

PO TYPE:

VENDOR: 275506

REP: 00245211

PHONE: (956) 682-5224

FAX: (956) 682-9114

EMAIL:

SHIP TO: HIDALGO CO. PCT 3

724 N. BREYFOGLE
MISSION TX 78574

MOBILE RELAYS PARTNERS, LTD.

P.O. BOX 1808

MCALLEN TX 78505-1808

CONTACT:

SITE: COMMISSIONER, PRECINCT 3

SPECIAL INSTRUCTIONS, REQ# 811

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 unless copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bills of lading and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		****APPROVED BY SAUL RAMIREZ****		
2	EACH	ON (ITEM N/A) MONTHLY AIR SERVICES FOR (62) 2 WAY RADIO SERVICES FOR 2 MONTH SERVICES FOR OCTOBER, NOVEMBER 2013	820.00	1,640.00
		TOTAL:		1,640.00
		FOR USE AT PRECINCT 3 FOR TWO WAY RADIO SERVICES FOR 3 MONTHS SERVICES FOR PRECINCT 3 FOR TWO WAY RADIO SERVICES FOR 3 MONTHS SERVICES FOR PRECINCT 3 FOR TWO WAY RADIO SERVICES FOR 3 MONTHS		
		For Hidalgo County use only		
		3-1200-431-90-123-005-0-532	1,640.00	

Authorized by: *Martha Salazar*

Mobile Relays Partners, LTD
 515 S. 12Th. St
 P.O. Box 1808
 McAllen TX, 78505-1808
 (956)682-5224

SIGN: NOV-10-11-2013
 REQ# 242719 & 242853
 PO# 697552 & 697288
 RECEIVED BY
 COUNTY 09/01/2013

INVOICE AIR0032223
 CUST P.O. PM 3 16

Bill To: 117313


Ship To: 117313

Name HIDALGO CO. PRECINCT #3
 Address P. O. BOX 607
 MISSION TX78573

HIDALGO CO. PRECINCT #3
 P. O. BOX 607
 MISSION TX, 78573

ATTN: NORMA/LOUIE

ATTN: NORMA/LOUIE

Qty	Description	Loc	Unit Price	Total
17.00	UNITS ON SITE MCALLEN		19.9900	339.83
28.00	UNITS ON SITE MCALLEN		12.0000	336.00
55.00	UNITS ON SITE MCALLEN		9.0000	495.00
INVOICE RECEIVED BY <u>L. Mendez ON 9-1-13</u> GOODS/SERVICES RECEIVED BY <u>L. Mendez ON 9-1-13</u>				
<u>3</u> <u>1200-431-00-123-005-0-532</u> → \$ 730.87 (RIB)				
<u>3</u> <u>1100-432</u> ⁰⁰¹ <u>1200-431-00-123-005-0-532</u> → \$ 319.94 (LIF)				
<u>3</u> <u>1100-452</u> ⁰⁰⁸ <u>1200-431-00-123-005-0-532</u> → \$ 120.00 (PARK)				
SEP 11 2013 By 				
<i>To approve after inv. date -</i>				

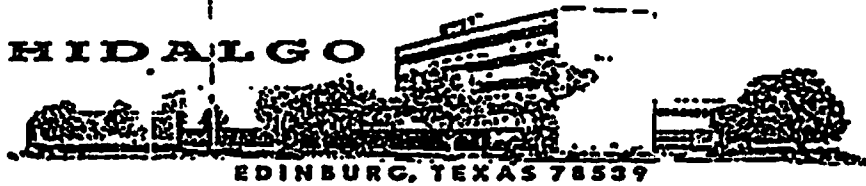
QUESTIONS? CALL: (956)682-5224

Subtotal: 1170.83
 Freight: 0.00

Total Amount Due: 1170.83

ORIGINAL

COUNTY of HIDALGO



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: 11/19/2013

TO: Luis Mendoza

DEPARTMENT: (123) COMMISSIONER, PRECINCT 3

FROM: Reynaldo Cantu III

PHONE: (956)-318-2511 ext 4623

REFERENCE: MOBILE RELAYS PARTNERS, LTD. Invoice #AIR0032223

THE FOLLOWING DOCUMENT (S), I.e. Invoice #AIR0032223 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:** PO#997283 needs to be modified to reflect the correct number of units and corresponding rates as they are not the same as Invoice and vendor has kept the same unit #'s and rates for this past year. Please have PO modified.

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

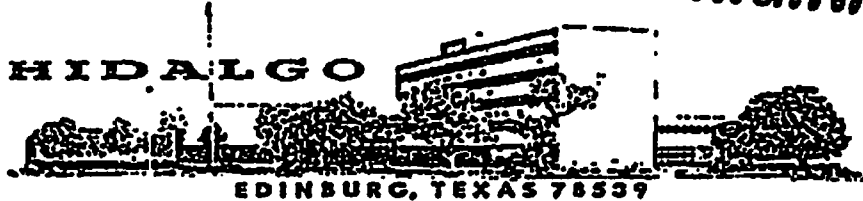


HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ JR. JUDGE 12TH D.C.	RODOLFO DELGADO JUDGE 13TH D.C.	J. R. BOBBY FLORES JUDGE 13TH D.C.	ROSE GUERRA REYNA JUDGE 16TH D.C.	JUAN R. PARRIDA JUDGE 21ST D.C.	MARIO E. PARRIZ JR. JUDGE 22ND D.C.	NOE GONZALEZ JUDGE 23RD D.C. OVERSOUR	LETICIA LOPEZ JUDGE 36TH D.C.	ADA SALINAS FLORES JUDGE 36TH D.C.
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ORIGINAL

COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-8243
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: 11/19/2013

TO: Luis Mendoza

DEPARTMENT: (123) COMMISSIONER, PRECINCT 3

FROM: Reynaldo Cantu III

PHONE: (956) 318-2511 ext 4623

REFERENCE: MOBILE RELAYS PARTNERS, LTD. Invoice #AIR0032223

THE FOLLOWING DOCUMENT (S), I.e. Invoice #AIR0032223 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:** PO#697552 was approved after invoice date, and as requested purchase orders needs to reflect the amount of units and corresponding rates. Recommending to process as a claim.

COUNTY AUDITOR'S FORM RE-CA-020
REVISED: 03/2010



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 29TH D.C.	RODOLFO DELGADO JUDGE, 33RD D.C.	J. R. TERRY FLORES JUDGE, 13TH D.C.	ROSE GUERRA REYNA JUDGE, 26TH D.C.	JUAN R. PARTIDA JUDGE, 27TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 32ND D.C.	NOE GONZALEZ JUDGE, 30TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 31TH D.C.	ANA SALINAS FLORES JUDGE, 36TH D.C.
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Purchase Order COUNTY OF HIDALGO

PO# 697288

DATE: 08/28/13

PAGE NO: : OF 1

PO TYPE:

VENDOR: 275306

REQ: 00242353

PHONE: 19561692-5224

FAX: 19561692-9114

EMAIL:

SHIP TO: HIDALGO CO. PCT 3

724 N. BREYPOOLE
HIDALGO TX 79574

MOBILE RELAYS PARTNERS, LTD.
P. O. BOX 1808
MCALLEN TX 78505-1808

CONTACT:

SITE: COMMISSICNER, PRECINCT 3

SPECIAL INSTRUCTIONS LA 2271

VENDOR NOTES

- 1. Do not use or remove this seal from the date of purchase.
- 2. All equipment must be purchased from the County of Hidalgo.
- 3. The County of Hidalgo is not responsible for any damage or loss of equipment.
- 4. Payment will be made by check or money order.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
DO NOT DUPLICATE CHECK				
APPROVED BY SASAS SANDOVAL AND GEORGE UCANA				
10	EACH	ON AIR TIME SERVICE (SEPTEMBER 2013) PARK	12.00	120.00
4	EACH	ON AIR TIME SERVICES (SEPTEMBER 2013) LANDFILL	19.99	79.96
20	EACH	ON AIR TIME SERVICES (SEPTEMBER 2013) LANDFILL	12.00	240.00
			TOTAL:	439.96
AIR TIME SERVICES REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 FOR THE PARK AND LANDFILLS				
..... For Hidalgo County use only				
3 1103-432-06-121-001-0-532			119.96	
3-1160 452-00-123-009-0-532			120.00	
90555- 30,777.28				

Authorized by: *Martha Calager* *MC*



Purchase Order COUNTY OF HIDALGO

PO# 697552

DATE: 09/04/13

PAGE NO: 1 OF 1

PO TYPE:

VERSION: 275506

REQ: C0242717

PHONE: (956)482-5223

FAX: (956)482-3114

EMAIL:

SHIP TO: HIDALGO CO. PCT 3

724 W. BREYFOILE

MISSISSA TX 79574

MOBILE RELAYS PARTNERS, LTD.

P. O. BOX 1808

MCCALLEN TX 78505-1808

CONTACT:

SITE: COMMISSIONER, PRECINCT 3

SPECIAL INSTRUCTIONS: REG# 708

VENDOR NOTES

1. Do not act on or ship this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. The Order is also placed F O B Destination. Vendor must reply all shipping costs.
4. Items such as Phone Cards and Cellular services are required customer approval to accept. Our purchase must appear on all invoices, bills of lading, and manifests.
5. Payment will be made only for actual bills and for completed orders unless otherwise stated.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		****APPROVED BY SAUL PAHIREZ****		
1	ZACH	CH (ITEM# 2/A) MONTHLY AIR SERVICES FOR (62) 2 WAY RADIO SERVICES FOR THE MONTH OF SEPTEMBER 2013	820.00	820.00
		TOTAL:		820.00
		FOR USE AT PRECINCT#3 FOR TWO WAY RADIO SERVICES FOR THE MONTH OF SEPTEMBER 2013. CONTACT: (956)482-5223		
	 For Hidalgo County use only		
		3-1200-431-00-123-005-0-533	820.00	

9055 T - 30, 777 25

Authorized by:

Matthew Salazar