

CUSTOMER #: 2073
UNIT#: 312

DESC ①

533080



INVOICE

805 E. EXPRESSWAY 83 - P.O. DRAWER 393
MISSION, TEXAS 78572
PARTS TOLL FREE 1-800-487-4525
(956) 585-1601

HIDALGO COUNTY CONSTABLES PCT# 3
730 N BREYFOGLE STE B
MISSION, TX 78574-7020
HOME: CONT:956-581-6800
BUS: 956-581-6800 CELL:607-7927

PAGE 1

MONDAY - FRIDAY 7:30 AM - 6:00 PM
SATURDAY 8:00 AM - 4:00 PM

SERVICE ADVISOR: 8861 MARGARITA BARRERA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	05	FORD CROWN VICTORIA	2FAPP71WX5X123515	890259	142840/142840	T3515	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
10OCT09 DD			17:00 12SEP13	0		CASH	12SEP13
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:4.6_Liter_SOHC					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PERFORM MULTI-POINT INSPECTION
99P PERFORM MULTI-POINT INSPECTION
8836 IPS
GBATT BATTERY MEETS MFG. SPECIFICATIONS
8836 IPS
GBK BRAKE LININGS OK AT THIS TIME
8836 IPS
GTIRE TIRE THREAD AND WEAR ARE OK AT THIS TIME
8836 IPS
142840 DONE

INVOICE RECEIVED BY: R.V.R. on 9/13/13 (N/C)
GOODS/SERVICES RECEIVED BY: [Signature] on 9-12-13 (N/C)
ACCOUNT NUMBER: RA#
3-100-421-00-293-0010-432 (N/C)
APPROVED BY: [Signature] (N/C)

B CUSTOMER STATES TO CHECK FOR ENGINE LIGHT ON
ENGINE ENGINE CONCERN
8836 C
142840
VERIFY CONCERN FOUND SEVERAL DTC P0401, P0316 REC TO REPLACED ESM
AN REPLACED PLUGS AN BOOTS DECLINED REPAIR AT THIS TIME.

120.00 120.00

C CUSTOMER STATES TO CHECK FOR ENGINE IS OVERHEATING
NC NO CHARGE
8836 IPS
142840
UNABLE TO DUPLICATE CONCERN AT THIS TIME PRESURE TST SYSTEM AN
ROAD TST VEHICLE MONITOR CHT UNABLE TO DUPLICATE CONCERN

DESC ②
UT#312 V#2FAPP71WX5X123515 05 Ford Crown Victoria (N/C)

D** ENGINE IS OVERHEATING UNABLE TO DUPLICATE CONCERN AT THIS TIME
POSSIBLE THERMOSTAT STICKING THERMOSTAT-COALANT GASKET
NC NO CHARGE
8836 IPS
142840 UNABLE TO DUPLICATE CONCERN

Appreciate your business

*****THE FOLLOWING WORK WAS RECOMMENDED BUT NOT PERFORMED*****

SUMMARY RAF REPLACE AIR FILTER

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

NOTICE PURSUANT TO §70.001, TEXAS PROPERTY CODE
I AM THE PERSON OR AN AGENT ACTING ON BEHALF OF THE PERSON, WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR CONTRACT. I UNDERSTAND THAT THIS VEHICLE IS SUBJECT TO REPOSESSION IN ACCORDANCE WITH §9.503, TEXAS BUSINESS AND COMMERCE CODE, IF A WRITTEN ORDER FOR PAYMENT FOR REPAIR ON THE VEHICLE IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE DRAWER OR MAKER OF THE ORDER HAS NO ACCOUNT OR THE ACCOUNT ON WHICH IT IS DRAWN HAS BEEN CLOSED.

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 UNIT# 312

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PAGE 2

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 730 N BREYFOGLE STE B
 MISSION, TX 78574-7020
 HOME: CONT:956-581-6800
 BUS: 956-581-6800 CELL:607-7927

SERVICE ADVISOR: 8861 MARGARITA BARRERA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	05	FORD CROWN VICTORIA	2FAPP71WX5X123515	890259	142840/142840	T3515	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
10OCT09 DD			17:00 12SEP13	0		CASH	12SEP13
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:4.6_Liter_SOHC					
16:24 06SEP13	09:10 12SEP13						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
					ENGINE LIGHT ON FOUND PO401 NEED TO REPLACED ESM-EGR VALVE AN RE-TST CON		
					TUNE-UPFOUND PO316 DTC REC TO REPLACED PLUGS AN BOOTS		

Thank you for choosing us to service your vehicle. You may receive a survey from the manufacture in the near future. It is very important to us that you are COMPLETELY SATISFIED with our service. IF, for any reason, you are not COMPLETELY SATISFIED please contact me immediately. Roy Pollard



We Appreciate Your Business
Thank You

LIMITED WARRANTY		NOTICE PURSUANT TO §70.001.	DESCRIPTION	TOTALS
<small>The repairs performed on this work order and the parts put on said vehicle in connection therewith are performed and sold on a limited warranty as follows: Said work and OEM parts are warranted for a period of 12 months from the date of order or 12,000 miles whichever may first occur. All other warranties both express and implied shall be limited to 12 months or 12,000 miles. Spike Motor Company, Inc., disclaims any other warranty, except as set out above and does not authorize any other person to assume for a any liability in connection with said work or parts. I hereby authorize the repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. In consideration of repair and/or service work on the motor vehicle described herein, performed or to be performed by Spike Motor Company, Inc. (DEALER), and as security for the payment of charges for said work, CUSTOMER, whose signature appears hereon, either as Owner or Agent of Owner, hereby grants to DEALER a security interest in said vehicle hereinafter called COLLATERAL. CUSTOMER agrees that DEALER'S acceptance of partial or delinquent payments or failure of DEALER to exercise any right or remedy shall not be a waiver of any obligation of CUSTOMER or rights of DEALER or constitute a waiver of any other similar default subsequently occurring. CUSTOMER shall be in default under this combined Security Agreement upon the happening of any of the following events or conditions: 1. Failure of CUSTOMER to pay DEALER'S charges in full at the time possession of COLLATERAL is returned to CUSTOMER or, in the event CUSTOMER is approved for credit by DEALER, failure to pay DEALER'S charges in full within thirty (30) days from date of DEALER'S invoice. 2. Any time DEALER believes that the proceeds for payment of the obligation secured hereby is impaired. In the event of default, DEALER shall have the right at DEALER'S option to repossess and sell, without Court Order, COLLATERAL at public or private sale, and DEALER may be the Purchaser at such sale for reasonable value, and CUSTOMER shall pay all reasonable attorney's fees and costs of repossession, storage and sale of COLLATERAL. In the event repossession occurs, CUSTOMER agrees to surrender Title Certificate to COLLATERAL and assign same to DEALER. CUSTOMER authorizes DEALER, in event of default, to repossess COLLATERAL without demand, and for this purpose to enter upon any premises where the COLLATERAL is located. DEALER shall, in addition, have all the right and remedies provided by the Uniform Commercial Code. CUSTOMER hereby acknowledged that this combined Security Agreement and Charge Account Agreement was completed before signature by CUSTOMER and a copy hereof was delivered to CUSTOMER at the time of signing.</small>		<small>TEXAS PROPERTY CODE I AM THE PERSON OR AN AGENT ACTING ON BEHALF OF THE PERSON, WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR CONTRACT. I UNDERSTAND THAT THIS VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503, TEXAS BUSINESS AND COMMERCE CODE, IF A WRITTEN ORDER FOR PAYMENT FOR REPAIR ON THE VEHICLE IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE DRAWER OR MAKER OF THE ORDER HAS NO ACCOUNT OR THE ACCOUNT ON WHICH IT IS DRAWN HAS BEEN CLOSED.</small>	LABOR AMOUNT	120.00
			PARTS AMOUNT	0.00
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	0.00
			TOTAL CHARGES	120.00
			LESS INSURANCE	0.00
			SALES TAX	0.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE		PLEASE PAY THIS AMOUNT	120.00



Purchase Order COUNTY OF HIDALGO

PO# 698135

DATE: 09/13/13

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 35173

REQ: 00243530

PHONE: (956)589-1901

FAX: (956)519-8716

EMAIL:

SPIKES MOTOR COMPANY
P. O. DRAWER 393
MISSION TX 78572

SHIP TO: CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

CONTACT:

SITE: CONSTABLE, PRECINCT 3

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. This order is to be shipped via Purchase Order / Buy Order with invoice.
2. ALL CREDIT ORDERS / PO's Purchase Order must be accepted under all Exemption Categories.
3. If a 10-day advance notice to P.O. is required, vendor must relay all shipping costs.
4. Vendor must provide a copy of original invoice and required customer copy may be accepted. Our number must appear on all business correspondence and packages.
5. Payment terms must only be made for items that are for completed orders unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		REQUESTING A PO FOR VEHICLE R&M SERVICES FOR:		
		UNIT 312 2005 FORD CROWN VICTORIA VIN# 2PAPP71NK5X12351E		
		LPS 890259		
1	EACH	EX CHECK ENGINE CONCERN TO DIAGNOSE PROBLEM	120.00	120.00
			TOTAL:	120.00
		REPORT ROAD HAZARDS 1-866-NCS-SAFE OR 1-866-427-7033		
			
		For Hidalgo County use only		
		3-0100 421 00 293-601-6-412	120.00	

Authorized by:

Martha Salazar *MS*