



pueblotires.com

REMIT ALL PAYMENTS TO
PUEBLO TIRES LTD
1919 W BUSINESS 83
MCALLEN TEXAS 78501
OFFICE # 956 682 7800



pueblototallube.com

PURCHASED FROM EDINBURG #5**
OCT 30 2013

Sold To: HIDALGO COUNTY PCT. #4
1051 N DOOLITTLE RD
EDINBURG, TX 78542-0337
ACCOUNT#: 100431
DATE: 10/09/13
INVOICE REP: 5005113

2009 CHEVROLET SILVERADO 1500
1062176 Mileage: 88216.0
VIN#: 1GCEC14C19Z245602 = unit 78 KID#:
Billed By: EDINBURG 5** REPRINT **
Salesman: FELIPE CORTEZ S#:2 Rt:G
Tx:N EK#: NO TAX Ct:C COD: IWS:
Parking Space#:

Table with columns: Quantity, Product #, Size/Description/Mfr#, TC MC DP BIN#, Unit Price, F.B.T., Extended Amount. Includes items like COMPUTER ALIGNMENT, COMPUTER BALANCE, unit # 78, REC. REAR TIRES.

RECEIVED BY
OCT 31 2013

PAID
NOV 26 2013

2009 Chevy
Vin# 1GCEC14C19Z245602
Lic# 106-2176
Unit # 78

3-1200431-00-124-007-0-432
Pct. # 1328
Pur. Req. # 245157
P.O. # 699449

Invoice Received By:
Goods/Services Received By:

Deleted/P.O. Date after Services

Summary table with columns: Merchandise, Services & Other, F.E.T., Subtotal, Sales Tax, Total. Values: 0.00, 119.99, 0.00, 119.99, 0.00, 119.99.

Comments: Terms: 1 CHARGE PO# 699219 DUE DATE AMT. DUE 11/10/13 119.99
Misc. Adj. \$ 0.00
Cash or Check #: \$ 0.00
Credit Card. \$ 0.00

Balance . . . : 0 . . . \$ 119.99

Received By: [Signature]

Location list: MCALLEN 1, BROWNSVILLE, MISSION, KINGSVILLE, WESLACO, EDINBURG, RIO GRANDE CITY, TOTAL LUBE, HARLINGEN, MCALLEN 6, ALICE, TOLL FREE. Includes slogan: LUGNUTS MUST BE CHECKED FOR PROPER TORQUE WITHIN THE FIRST 50 MILES OF USE. !! THANK YOU FOR YOUR BUSINESS !!



THIS QUOTE ONLY VALID 30 DAYS AFTER ISSUE. THIS IS NOT AN INVOICE, STATEMENT, BILL OR RECEIPT FOR SERVICES.



QUOTED BY ---- EDINBURG #5

-Sold To:		ACCOUNT#: 100431
HIDALGO COUNTY PCT. #4 1051 N DOOLITTLE RD EDINBURG, TX 78542-0337		DATE : 10/03/13
Ph: (956) 383-3112		QUOTATION #: -7370436
Billed By: EDINBURG 5		
Salesman : GOADALUPE R DE LUNA S#:J Rt:G		
Tr:N EX#: NO TAX Ct:C COD: IWS:		
Parking Space#:		
VIN#:	Mileage:	KID#:

QUOTE

Quantity	Product #	Size/Description/Mfr#	FC	MC	DP	BIN#	Unit Price	F.E.T.	Extended Amount
1.0	CA	COMPUTER ALIGNMENT 928-10	4			P	69.99		69.99
4.0	CB	COMPUTER BALANCE 928-10	4			N	12.50		50.00
.	.	*****	4			Z			
.	.	unit #78	4			Z			
.	.	*****	4			Z			

Put 1328
Key 245157
PO 699449

Ramon Pulj

RECEIVED
OCT 03 2013

BY:

Merchandise 0.00	Services & Other 119.99	F.E.T. 0.00	Subtotal 119.99	Sales Tax 0.00	Total 119.99
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Comments:	Terms:	PO#	DUE DATE	AMT. DUE	Misc. Adj. \$	0.00
					Cash or Check #: . . . \$	0.00
					Credit Card. \$	0.00

Balance. \$	119.99
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Received By:

<< Page 1 of 1 >>

CALL US TOLL FREE 855 412 8473

- | | | | |
|----------------------------|-----------------------------|---------------------------------|----------------------------|
| MCCALLEN 1
956 682 9511 | BROWNSVILLE
956 542 8473 | MISSION
956 581 0212 | KINGSVILLE
361 592 8473 |
| WESLACO
956 968 8473 | EDINBURG
956 383 2051 | RIO GRANDE CITY
956 716 8474 | TOTAL LUBE
361 396 4597 |
| HARLINGEN
956 425 9022 | MCCALLEN 6
956 971 8473 | ALICE
361 664 6551 | TOLL FREE
855 412 8473 |

THANK YOU FOR COMING IN TO SEE US! WE WOULD LOVE TO HAVE YOUR BUSINESS!



Purchase Order COUNTY OF HIDALGO

PO# 699449

DATE: 10/11/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 91987

REQ: 00245157

PHONE: (956) 682-7800

FAX: (956) 382-6859

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE

EDINBURG TX 78542

PUEBLO TIRES LTD
PUEBLO TIRES & SERVICE
BUSINESS OFFICE
1919 W. BUSINESS 83
MCALLEN TX 78501

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Reg # 1328

VENDOR NOTES

- Do not add to, or after 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 bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		For Unit: 78 Co. Asset: 49108 Year: 2009 Make: Chevy Model: Silverado Desc: 1500 P/U Truck VIN: 1GCEC14C19Z245602 Lic: 106-2176		
1	EACH	OM Blanket Purchase Order for Parts and Labot to Inspect and Repair Unit# 78- Computer Alignment and Computer Balance	119.99	119.99
		TOTAL:		119.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 3-1200-431-00-124-007-0-432	119.99	

92810-Alignment & wheel balancing (incl. Frontend repair)
14,170.22

Authorized by: Martha Salazar