



Tel.#956-661-0400 Fax#956-661-0401
300 S. 8th Street

Invoice

HIDALGO COUNTY
PRECINCT NO. 2
2014 FEB 10 AM 8:34

Date	Invoice #
12/8/2013	2013-126Rev

Bill To
Mr. Hector "Tito" Palacios Hidalgo County Pct 2 300 West Hall Acres, Ste. G Pharr, TX 78577

P.O. No.	Terms	Due Date	Project
	Net 30	12/8/2013	13012-Pct 2 New Vehicle Maint Facility

Reimbursables - Printing of Bidding Sets

Description	Amount
RGV Reprographics, Inc. Invoice#101123	2,747.62

Total \$2,747.62

INVOICE RECEIVED BY: Elizabeth Casas ON Feb 10, 14
GOODS/SERVICES RECEIVED BY: Hector Tito Palacios ON Nov 8, 13

PO # 701374
3-1342-431-00-122-053-0-739/720
Req # 239750

Primary Account: 3b.

2280

ERO INTERNATIONAL, LLP
 11111111111111111111
 1/16/2014

Pay to the order of: *[Signature]*

\$ 2,747.62

Two Thousand Seven Hundred Forty Seven and 62/100

ERO International, Inc.
 P.O. Box 1859
 Madison, TX 78205

MEMO: ROY Reprographics, Inc.
 The Thousand Seven Hundred Forty Seven and 62/100

CK# 2290 Date 1/21/2014 Amt \$2,747.62

PAY TO THE ORDER OF
 BORDER CAPITAL BANK
 McALLEN, TX 78202
 P 11481111111111111111
 FOR DEPOSIT ONLY
 ROY REPROGRAPHICAL, INC
 0022118

21481111111111111111
 2014-01-21
 80597607
 05 - 2nd Street

MEMO: ROY Reprographics, Inc.

Check 2290 Back

MEMO: ROY Reprographics, Inc.

MEMO: ROY Reprographics, Inc.

CK# 2290

MEMO: ROY Reprographics, Inc.

MEMO: ROY Reprographics, Inc.

CK# 2290

Check

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MEMO: ROY Reprographics, Inc.

RGV Reprographics, Inc.

519 S. Broadway
 PO Box 1959
 McAllen, TX 78505
 USA

Voice: (956) 686-1525
 Fax: (956) 686-1529

INVOICE

Invoice Number: 101123
 Invoice Date: Nov 1, 2013
 Page: 1

Bill To:
ERO International, L.L.P. 300 S. 8th Street McAllen, TX 78501 USA

Ship to:
JOB NUMBER REQUIRED 300 S. 8th Street McAllen, TX 78501 USA

Customer ID	Customer PO	Payment Terms	
ERO		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
NOE - Sales Rep	McA May		12/1/13

Quantity	Item	Description	Unit Price	Amount
378.00	3200E-01	63 originals 3 sets 11x17	0.11	41.58
3.00	2543-01	BINDING -WIDE FORMAT	1.00	3.00
9,450.00	3200E-01	63 originals 25 sets 22x34	0.11	1,039.50
25.00	2543-01	BINDING -WIDE FORMAT	1.00	25.00
12,312.00	2500A-01	684 originals 18 sets 8.5x11	0.07	861.84
6,840.00	2500A-03	684 originals 10 sets 8.5x11	0.07	478.80
28.00	2542-01	BINDING -SPECS	2.00	56.00
1.00	9915-01	DELIVERY CHARGE Zone 1	2.50	2.50
6.00	PACKAGING	Packaging for overnight shipm	5.00	30.00
		Hidalgo County Precinct No.2 Equipment & Maintenance		

Invoice # 101123
 Description 13012
 GL # _____
 Amount 2747.62
 Due Date 12/01/13
 Approved _____

AD

Check/Credit Memo No:

Subtotal	2,538.22
Sales Tax	209.40
Total Invoice Amount	2,747.62
Payment/Credit Applied	
TOTAL	2,747.62