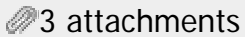


Zimbra

sandra.montalvo@co.hidalgo.tx.us

FW:

From : Myra Montoya <myra.montoya@hidalgo.org> Thu, Feb 20, 2014 02:52 PM
Subject : FW: 
To : 'Sandra Montalvo' <sandra.montalvo@co.hidalgo.tx.us>

Sandra,

The amount of \$1,621.58 is what is owed to South Texas Communications for parts.

Thank you,

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, Texas 78541
Office: (956)393-6024
Fax: (956)393-6027

From: Myra Montoya [mailto:myra.montoya@hidalgo.org]
Sent: Wednesday, February 05, 2014 4:22 PM
To: 'Sandra Montalvo'
Subject:

Sandra,

After reviewing the attached spreadsheet from Mr. Ewing, these amounts are correct. You can provide that list to Marty.

Thank you,

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, Texas 78541
Office: (956)393-6024
Fax: (956)393-6027

From: Sandra Montalvo [mailto:sandra.montalvo@co.hidalgo.tx.us]
Sent: Wednesday, February 05, 2014 2:42 PM
To: Myra Montoya
Subject: Re: AUDIT FOR HIDALGO COUNTY

Myra,
Do you have any other pending invoice

| From: "JAMES EWING" <JLEWING1@stcradios.com>

To: "RICHARD OZUNA" <RICHARD.OZUNA@HIDALGOSO.ORG>, "Myra Montoya" <myra.montoya@hidalgo.org>
Cc: "leticia saenz" <leticia.saenz@co.hidalgo.tx.us>, "Sandra Montalvo" <sandra.montalvo@co.hidalgo.tx.us>, "SID BASALDUA" <SIDB@stcradios.com>
Sent: Friday, October 11, 2013 4:02:35 PM
Subject: FW: AUDIT FOR HIDALGO COUNTY

Good afternoon.

Attached you will find our final reconciliation for the parts purchases provided for the Hidalgo County Sheriff's Department this year. Each time you have asked us to revisit this subject, we have complied.

1. STC is trying to comply with these request.
2. The Sheriff's office is trying to comply with these request.
3. The Purchasing and Contracting Office is trying to comply with these request.
4. The Auditor's Office has not approved our invoices.
5. STC has met our contractual obligations.
6. STC has spent in excess of \$2000 additional dollars and more than 20 phone calls related to this subject and will be invoicing the County for these efforts.

Please consider this as our final request for payment for these outstanding invoices.

Regards,

James L. Ewing

South Texas Communications, Inc.

Office: 956-687-8591
Fax: 956-687-1735
Mobile: 956-457-9895
Email: jlewing1@stcradios.com



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Radio Solutions Channel Partner

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Thank you,

Sandra Montalvo, Buyer II

Hidalgo County Purchasing Department

2812 S. Bus. Hwy. 281

Edinburg, Tx 78539

Office-(956)318-2626 or 956-292-7000 ext. 4865

Fax-(956)318-2629 or (956)292-7612

Email: sandra.montalvo@co.hidalgo.tx.us



image001.jpg

4 KB



image002.jpg

4 KB

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HC SO PRICING FOR PARTS - 3.pdf

152 KB
