

CP DAVENPORT STND
PO BOX: 8042
Stevens Point WI 54481

Please retain for your records.

No. 44819959

1 1 257 14056 HCTM.F/1705FN
0027020044346752704670540135656

REFERENCE NO. 401176462
CLAIMANT:
COUNTY OF HIDALGO TEXAS

COUNTY OF HIDALGO TEXAS
ATTN SAFETY DEPT
PO BOX 1356
EDINBURG TX 78540-1356



CL NO. 92A614984

NOT NEGOTIABLE
\$*****877.80

THIS PAYMENT COVERS--SETTLEMENT OF PROPERTY DAMAGE CLAIM

656B

▼ Detach Here ▼

(10/11)



CLAIM ACCOUNT

No. 44819959

WELLS FARGO BANK OHIO, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891

CLAIM NO. 92A614984	DATE OCC. 12/11/13	INSURED PORFIRIO MARTINEZ	DATE ISSUED 02/25/14	53-382 412
PAYMENT COVERS SETTLEMENT OF PROPERTY DAMAGE CLAIM			AMOUNT \$*****877.80	

EIGHT HUNDRED SEVENTY-SEVEN AND 80/100 DOLLARS

DAIRYLAND COUNTY MUTUAL INSURANCE COMPANY OF TEXAS

PAY COUNTY OF HIDALGO TEXAS
TO
THE
ORDER OF

⑈44819959⑈ ⑈04⑈203824⑈960003168⑈



Purchase Order COUNTY OF HIDALGO

PO# 705458

DATE: 02/28/14

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 326577

REQ: 00252288

PHONE: (956) 386-0008

Fax: (956) 289-1939

EMAIL:

E.R. PAINT SHOP
2420 W. MONTE CRISTO RD.
EDINBURG TX 78541

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

SPECIAL INSTRUCTIONS:

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 customer copy may be accepted. Out 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		
		REPAIR RIGHT REAR DAMAGE TO UNIT 362, YEAR: 2008, MAKE, MODEL: EXPEDITION, VIN: 1FTRX12W88FB16680, L.P: 30S-WF7		
		AMOUNT MAY INCREASE IF ANY HIDDEN DAMAGES		
1.00	LOT	OM PARTS		
3.30	LOT	OM PAINT MATERIALS	398.98	398.98
7.00	HRS	OM SHEET METAL	28.00	92.40
3.30	HRS	OM REFINISH	38.00	266.00
1.00	EACH	OM SUBLET REPAIRS	38.00	125.40
			5.00	5.00
		TOTAL:		887.78
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1100-421-00-280-001-0-432		
			887.78	

Authorized by:

Martha Salazar mlw