



Tel.#956-661-0400 Fax#956-661-0401
 300 S. 8th Street
 McAllen, TX 78501

Invoice

Date	Invoice #
3/19/2014	2014-0045

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
701374	Net 30	4/18/2014	13012-Pct 2 New Vehicle Maint Facility

Reimbursables

Description	Amount
RGV Reprographics, Inc. Invoice#101236	171.53

Total	\$171.53
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INVOICE RECEIVED BY: Alar ON 4/1/14
 GOODS/SERVICES RECEIVED BY: Hector Palacios ON 3/19/14

PO # 701374
4-1342-431-00-122-053-0-720
 Req # 239750

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 RECEIVED
 1954

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PLEASE
 PO # 1330-441-00-132
 REF # 1330

RECEIVED BY
 ON
 COPIES RECEIVED BY
 ON

RGV Reprographics, Inc.

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

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

INVOICE

Invoice Number: 101236
 Invoice Date: Nov 14, 2013
 Page: 1

Duplicate

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		12/14/13

Quantity	Item	Description	Unit Price	Amount
378.00	3200A-01	63 originals 1 set 22x34	0.11	41.58
1.00	2543-01	BINDING -WIDE FORMAT	1.00	1.00
684.00	2500A-01	684 originals 1 set 8.5x11	0.07	47.88
1.00	2542-01	BINDING -SPECS	2.00	2.00
		-Millenium Engineering		
180.00	3200A-01	2 originals 15 sets 22x34	0.11	19.80
660.00	2500A-01	44 originals 15 sets 8.5x11	0.07	46.20
		Addendum #1		
		Hidalgo County Pharr Precinct No.2		
		Equipment & Maintenance Facilities		
		Invoice # <u>101236</u>		
		Description <u>13012</u>		
		GL # _____		
		Amount <u>171.53</u>		
		Due Date <u>12/14/13</u>		

12/14/13

Subtotal	158.46
Sales Tax	13.07
Total Invoice Amount	171.53
Payment/Credit Applied	
TOTAL	171.53

Check/Credit Memo No:

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Second section of faint, illegible text, appearing as a separate paragraph or section.

Third section of faint, illegible text, continuing the document's content.

Final section of faint, illegible text at the bottom of the page.



Purchase Order COUNTY OF HIDALGO

PO# 701374
DATE: 11/25/13
PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 309306

REQ: 00239750

PHONE:

FAX:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
DARR TX 78577

ERO INTERNATIONAL, LLC
300 S. 8TH ST.
MCALLEN TX 78501

CONTACT:

SITS: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES:

- Do not edit or alter this Purchase Order. This Order is not renewable.
- FOR EXCEPTION: This Purchase Order may be altered on the County's Website.
- This Order is placed F.O.B. Destination. Vendor must repay all shipping costs.
- Invoiced each Purchase Order singly. Original invoices are required; customer copy may be accepted. Our 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 stated.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER C-13-096-07209		
1.00	BACH	CC OPEN PURCHASE ORDER FOR ARCHITECTURAL SERVICES FOR NEW EQUIP & MAINT. FACILITY FOR PCT 2	83,212.50	83,212.50
		TOTAL:		83,212.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 For Hidalgo County use only 3-1342-431-00-122-053-0-720 75,600.00 3-1342-431-00-122-053-0-739 7,612.50		

HIDALGO COUNTY
PRECINCT NO. 2
2013 NOV 26 PM 5:14

RECEIVED

ENTERED
11/26/13

NOV 26 2013

Mary

Authorized by: Martha Salazar