



INVOICE

02114-73806-1

INVOICE NUMBER: 140226

INVOICE DATE: 12/17/2013

PAGE:

Mission (956) 581-7429 Edinburg (956) 316-1520 San Benito/La Feria (956) 399-6100 Brownsville (956) 831-5515

Corporate Office:
7301 W. Exp. 83, Mission, TX 78572 Ph. (956) 581-7429

SOLD TO:

HIDALGO COUNTY PCT #4
1051 North DOOLITTLE RD.
EDINBURG, TEXAS 78541

Ship To

MRD PROJECT
EDBG., TX

RECEIVED
FEB 20 2014
BY: *[Signature]*

Desc: Motor Pool "M" Rd Pkg Lot (3500 PSI concrete)

CUSTOMER ID		CUSTOMER PC		PAYMENT TERMS	
		697661		Due on 10th of the next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
21-JO				12/17/2013	1/10/2014
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
5 <i>Λ</i>	3502- Mission	3500PSI-FA-3/8"-N	80.00	400.00 <i>Λ</i>	
Remittances Made by Mail: Wells Fargo Bank, N.A c/o Wells Fargo Business Credit P.O. Box 202056 Dallas, TX 75220-0256 Invoice Received By: <i>[Signature]</i> on <i>2/20/14</i> Goods/Services Received By: <i>MR. Rick</i> on <i>2/17/14</i> <i>4</i> <i>Loredo</i>			Subtotal \$400.00 <i>Λ</i> Sales Tax (8.25%) \$0.00 Total \$400.00 <i>Λ</i> Payments/Credits \$0.00		

Send payments to this address. Verified by vendor on 3/18/14.

RECEIVED BY
HIDALGO COUNTY AUDITOR
FEB 21 PM 3 41

Pct. # 12.0%
Pur. Req. # 242929
P.O. # 697661 *PAS*

PLEASE MAKE CHECKS PAYABLE TO: MAGIC VALLEY CONCRETE
7301 W. EXPRESSWAY 83
MISSION, TX 78572



INVOICE

030644-75806-1

INVOICE NUMBER: 141468

INVOICE DATE: 2/17/2014

PAGE:

Mission (956) 581-7429 Edinburg (956) 316-1520 San Benito/La Feria (956) 399-6100 Brownsville (956) 831-5515

Corporate Office:
7301 W. Exp. 83, Mission, TX 78572 Ph. (956) 581-7429

SOLD TO:

Ship To

HIDALGO COUNTY PCT.#4
1051 North DOOLITTLE RD.
EDINBURG, TEXAS 78541

MRD PROJECT
EDBG, TX

RECEIVED
FEB 25 2014

BY: TM

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
		697661		Due on 10th of the next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
21-IO				2/17/2014	3/10/2014
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
7	3501- Mission	3500PSI-FA-1"-N-A		80.00	560.00
<p>3-1312-419-40-124-26-0-739</p> <p>Pct. # <u>1206</u></p> <p>Pur. Req. # <u>242929</u></p> <p>P.O. # <u>1097661</u> <u>10AB</u></p> <p>Invoice Received By: <u>Tom M...</u> on <u>2-25-14</u></p> <p>Goods/Services Received By: <u>see attached</u> on <u>2-17-14</u></p> <p><u>(ticket)</u></p> <p>CONCRETE ▲ ASPHALT ▲ PIPE ▲ AGGREGATES RIO VALLEY PIPE ▲ MAGIC VALLEY CONCRETE ▲ UPPER VALLEY MATERIALS</p>					
Remittances Made by Mail: Wells Fargo Bank, N.A c/o Wells Fargo Business Credit P.O Box 202056 Dallas, TX 75320-2056				Subtotal	\$560.00
				Sales Tax (8.25%)	\$0.00
				Total	\$560.00
				Payments/Credits	\$0.00

2014 MAR 6 PM 2 41

RECEIVED BY
COUNTY AUDITOR

PLEASE MAKE CHECKS PAYABLE TO: MAGIC VALLEY CONCRETE
7301 W. EXPRESSWAY 83
MISSION, TX 78572



Mission (956) 581-7429 Edinburg (956) 316-1520 San Benito/La Feria (956) 399-6100 Brownsville (956) 831-5515

Corporate Office:
7301 W. Exp. 83, Mission, TX 78572 Ph. (956) 581-7429

INVOICE

030614-73806-2

INVOICE NUMBER: 141499
INVOICE DATE: 2/18/2014
PAGE:

SOLD TO:

HIDALGO COUNTY PCT.#4
1051 North DOOLITTLE RD.
EDINBURG, TEXAS 78541

Ship To

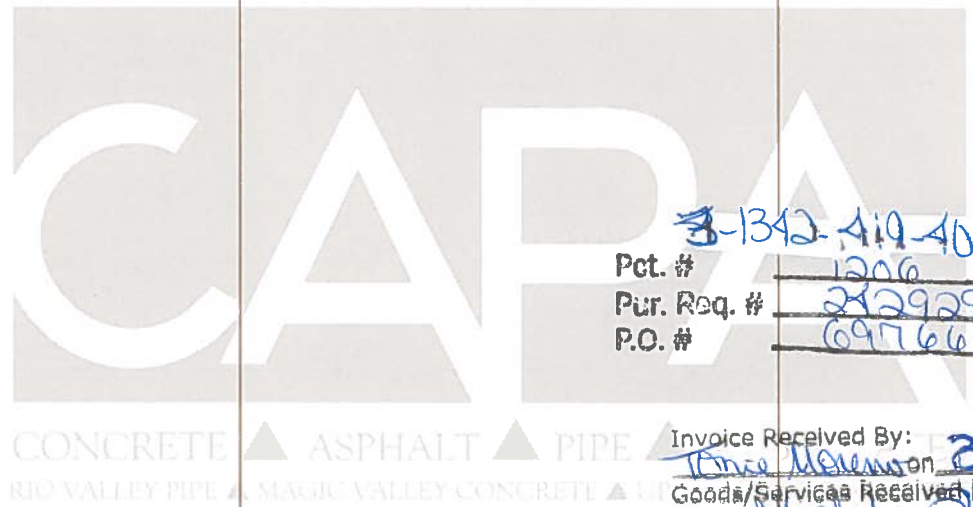
MRD PROJECT
EDBG.,TX

RECEIVED BY
COUNTY AUDITOR
2014 MAR 6 PM 2

RECEIVED
FEB 25 2014
TM

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
		Due on 10th of the next Month	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
21-IO		2/18/2014	3/10/2014

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
3	3501- Edinburg	3500PSI-FA-1"-N-A	80.00	240.00
10	3501- Edinburg	3500PSI-FA-1"-N-A	80.00	800.00
10	3501- Edinburg	3500PSI-FA-1"-N-A	80.00	800.00



3-1342-419-40-124-126-0-739
Pct. # 1206
Pur. Req. # 282929
P.O. # 697661 kab

Invoice Received By: Janice Williams on 2-25-14
Goods/Services Received By: See Attached on 2-11-14
Tickets

Remittances Made by Mail:
Wells Fargo Bank, N.A
c/o Wells Fargo Business Credit
P.O Box 202056
Dallas, TX 75320-2056

Subtotal	\$1,840.00
Sales Tax (8.25%)	\$0.00
Total	\$1,840.00
Payments/Credits	\$0.00

PLEASE MAKE CHECKS PAYABLE TO: MAGIC VALLEY CONCRETE
7301 W. EXPRESSWAY 83
MISSION, TX 78572



INVOICE

032414-73806-1

INVOICE NUMBER:

142281

INVOICE DATE:

3/17/2014

PAGE:

Mission (956) 581-7429 Edinburg (956) 316-1520 San Benito/La Feria (956) 399-6100 Brownsville (956) 831-5515

Corporate Office:
7301 W. Exp. 83, Mission, TX 78572 Ph. (956) 581-7429

MAR 19 2014 TM

SOLD TO:

Ship To

HIDALGO COUNTY PCT.#4
1051 North DOOLITTLE RD.
EDINBURG, TEXAS 78541

MRD PROJECT
EDBG, TX

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
		697661		Due on 10th of the next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
21-IO				3/17/2014	4/10/2014
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
6	3501- Edinburg	3500PSI-FA-1"-N-A		80.00	480.00
1	3501- Edinburg	3500PSI-FA-1"-N-A		80.00	80.00

4-1312 40419-124126-0-139"
Pct. # 1206
Pur. Req. # 242929
P.O. # 697661 *MAR*

Invoice Received By: [Signature] on 3-19-14
Goods/Services Received By: [Signature] on 3-17-14
500 Attached tickets

RECEIVED BY
COUNTY AUDITOR
2014 MAR 24 PM 3 48

Remittances Made by Mail:
Wells Fargo Bank, N.A
c/o Wells Fargo Business Credit
P.O Box 202056
Dallas, TX 75320-2056

Subtotal \$560.00
Sales Tax (8.25%) \$0.00
Total \$560.00
Payments/Credits \$0.00

PLEASE MAKE CHECKS PAYABLE TO: MAGIC VALLEY CONCRETE
7301 W. EXPRESSWAY 83
MISSION, TX 78572



INVOICE

Mission (956) 581-7429 Edinburg (956) 316-1520 San Benito/La Feria (956) 399-6100 Brownsville (956) 831-5515

INVOICE NUMBER: 142594
 INVOICE DATE: 3/22/2014
 PAGE:

Corporate Office:
 7301 W. Exp. 83, Mission, TX 78572 Ph. (956) 581-7429

SOLD TO:

HIDALGO COUNTY PCT.#4
 1051 North DOOLITTLE RD.
 EDINBURG, TEXAS 78541

Ship To

M RD PROJECT
 EDBG, TX

RECEIVED
 MAR 26 2014
 BY: TM

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
		697661		Due on 10th of the next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
21-JO				3/22/2014	4/10/2014
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.5	3501- Edinburg	3500PSI-FA-1"-N-A		80.00	120.00
10	3501- Edinburg	3500PSI-FA-1"-N-A		80.00	800.00
<p>4- 1342-419-40-124-126-0-739</p> <p>Pct. # <u>1206</u></p> <p>Pur. Req. # <u>242929</u></p> <p>P.O. # <u>697661</u> <i>FA B</i></p> <p>Invoice Received By: <u>Antonio Moreno</u> on <u>3-26-14</u></p> <p>Materials/Services Received By: <u>See Attached Tickets</u> on <u>3-22-14</u></p>					
Remittances Made by Mail: Wells Fargo Bank, N.A c/o Wells Fargo Business Credit P.O Box 202056 Dallas, TX 75320-2056				Subtotal	\$920.00
				Sales Tax (8.25%)	\$0.00
				Total	\$920.00
				Payments/Credits	\$0.00

PLEASE MAKE CHECKS PAYABLE TO: MAGIC VALLEY CONCRETE
 7301 W. EXPRESSWAY 83
 MISSION, TX 78572



PROTECTION CHOICES PEOPLE
MAKE GREEN WORK

SAFETY-KLEEN SYSTEMS, INC
2600 North Central Expressway Ste 400
Richardson, TX 75080

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

INVOICE

Page 1 of 1

Billing Account #	Service Account #	Invoice #	Invoice Date
HI16937	HI15771	62783278	02/04/14

Billing Address
HIDALGO COUNTY PCT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542

Service Address
HIDALGO COUNTY PCT#4
1102 N DOOLITTLE RD
EDINBURG TX 78542

Branch Location
BR MCALLEN

Terms
NET 30 DAYS

For Questions Call:
956-682-1951

Service Date
02/04/14

PO Number	Department #	Department	Manifest #	Tax Status/#
				EXEMPT

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	52150	8	185515	\$171.5600	FEA	\$0.00	\$171.56
20G PARTS WASHER SERVICE - SOLVENT							

SUBTOTAL \$171.56
TOTAL TAX \$0.00
TOTAL AMOUNT DUE \$171.56 USD

Comments:

Pay Your Invoice Online! You can also opt for paperless billing with our new customer portal. Simply go to www.safety-kleen.com and click on My Account.

4-1200 431-00-124-007-0-432
Pct. # 154
Pur. Req. # 257585
P.O. # 703727

Invoice Received By: Tom McCallen on 2-4-14
Goods/Services Received By: Blumson on 2-4-14

RECEIVED
FEB 04 2014
BY: [Signature]

RECEIVED BY
COUNTY CLERK
FEB 25 AM 9 32

Please be advised delinquent payments may result in a Late Payment Charge of \$25.



SAFETY-KLEEN SYSTEMS, INC
2600 North Central Expressway Ste 400
Richardson, TX 75080

Billing Account #	Service Account #	Invoice #	Invoice Date
HI16937	HI15771	62783278	02/04/14

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due	Amount Due
03/06/14	\$171.56

00062783278000HI16937700000171568

MDG2012 00012159 1 MB 0435 9 1
HIDALGO COUNTY PCT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542



SAFETY-KLEEN SYSTEMS, INC.
PO BOX 650509
DALLAS, TX 75265-0509

