

Mike Escaname

From: Jeanette Palacios <jeanette.palacios@hchd.org>
Sent: Tuesday, April 08, 2014 11:41 AM
To: mike.escaname@hchd.org
Subject: FW: VIDEO SOUND AND LIGHT

FYI

From: Enriqueta Zambrano [<mailto:enriqueta.zambrano@auditor.co.hidalgo.tx.us>]
Sent: Tuesday, April 08, 2014 8:32 AM
To: Jeanette Palacios
Subject: RE: VIDEO SOUND AND LIGHT

Jeanette,

In reference to the Video Sound & Light invoices, These have been in review by supervisor. She determined that they need to be submitted as claim in order to process for payment upon approval by CC.

From: Jeanette Palacios [<mailto:jeanette.palacios@hchd.org>]
Sent: Thursday, March 20, 2014 11:15 AM
To: enriqueta.zambrano@auditor.co.hidalgo.tx.us
Cc: mike.escaname@hchd.org
Subject: VIDEO SOUND AND LIGHT

Good Morning Keta,

I need status on the Video Sound and Light invoices that were denied. I have attached copies. Please let me know as soon as possible. Any questions, feel free to contact me.

Thank you,

Jeanette Palacios
Hidalgo County Health Department
1304 S. 25th Avenue
Edinburg, Texas 78542
Phone: (956) 383-6221 ext 7216
Fax: (956) 383-3229
jeanette.palacios@hchd.org

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

WEBSITE: www.co.hidalgo.tx.us/auditor

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 02/25/2014

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Keta Zambrano *KZ*

PHONE: (956)-318-2511 ext 4601

REFERENCE: VIDEO SOUND & LIGHT ENTERPRISES INC. Invoice #14-0509

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #14-0509** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:

2nd page pls. →

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIERINA	RÓDOLFO DELGADO	J. R. "BOBBY" FLORES	ROSE GUERRA REYNA	JUAN R. PARTIDA MARIO E. RAMIREZ, JR.	NOE GONZALEZ	LETICIA LOPEZ	AIDA SALINAS FLORES
JUDGE, 92ND D.C.	JUDGE, 93RD D.C.	JUDGE, 139TH D.C.	JUDGE, 206TH D.C.	JUDGE, 275TH D.C.	JUDGE, 332ND D.C.	JUDGE, 370TH D.C. OVERSEER	JUDGE, 389TH D.C.

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- COMMENTS / RECOMMENDATION:** This invoice cannot be processed because procurement procedures were not followed. Please see the following: Chapter 262.011 (d) "The county purchasing agent shall purchase all supplies, materials, and equipment required or used, and contract for all repairs to property used, by the county or a subdivision, officer, or employee of the county, except purchases and contracts required by law to be made on competitive bid. A person other than the county purchasing agent may not make the purchase of the supplies, materials, or equipment or make the contract for repairs."

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



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VIDEO SOUND & LIGHTS

3716 S. US HWY. 281
EDINBURG, TX 78539

956-383-6855 956-380-1513

INVOICE

Date	Invoice #
1/8/2014	14-0509

RECEIVED BY
COUNTY AUDITOR
2014 FEB 11 PM 4 47

Service Date	1/6/2014
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Hidalgo County health Department

RECEIVED
JAN 10 2014
Hidalgo County Health & Human Services

Lic. Plate	Make	Model	MILEAGE	Vin#	Unit #
886-881	FORD	F-150		1FTRF122X5NB44403	HD-25
Quantity	Item Code	Description	Price Each	Amount	
1	br-f86p-ab	AXIXTECH 60 DIODE (GEN 3) FALCON MINI BAR PERMANENT MOUNT WIRE CONNECTIONS 4 BOLT MOUNT BRACKET COLOR CONFIG AMBER	295.00	295.00T	
2	CS-LHP-62	CAR-SON HIDE A WAY INSERTS ANY COLOR	110.00	220.00	
1	CP-603	Exterior ATC Fuse Holder	13.00	13.00T	
1	CP-631	Switch	11.48	11.48T	
1	HCI-111	INSTALL WHELEN EDGE 9004 SL	85.00	85.00T	
2	HCI-130	INSTALL LIGHT INSERTS BY PAIRS	20.00	40.00T	
1	hci-143	Install fuse panel	19.00	19.00T	
		5 YEAR WARRANTY ON LED PRODUCTS			
		pO # 700543			
		Out-of-state sale, exempt from sales tax	0.00%	0.00	
				Total	\$683.48

INVOICE RECEIVED BY:
Jeannette Palacios DATE 1/10/14
GOODS/SERVICES RECEIVED BY:
Ronnie Ramirez DATE 1/8/14
-4 -1100-441-00-340-001 -0- 432
PYMT AMOUNTS 183.48 PO# 703950
APPROVED BY: M.E. 2/17/14

EXHIBIT "B"

BID FORM
HIDALGO COUNTY

"Repairs, Removal and Installation of Mobile Radios & Other Emergency Miscellaneous Equipment"

BID No.: 2012-035-02-01-SMA

ITEMS	Removal Price	Installation Price	Repair Price (Per Hour)	Mark Up Rate with Parts	List All Warranties
RADIOS					
Motorola Syntor (X, 9000, Etc)	\$ 39.00	\$ 25.00	\$ 29.90	13%	
Motorola Maxtrac	\$ 5.00	\$ 10.00	\$ 29.90	13%	
Johnson Line Radios	\$ 10.00	\$ 21.00	\$ 29.90	13%	
JF Johnson Line Radios	\$ 39.00	\$ 25.00	\$ 29.90	13%	
Vortex Line Radios	\$ 5.00	\$ 21.00	\$ 29.90	13%	
Motorola Radius Line Radios (GM 700, M120, M125 etc.)	\$ 10.00	\$ 21.00	\$ 29.90	13%	
Jensen Line Radios	\$ 0.01	\$ 0.01	\$		
Milhead Line Radios	\$ 0.01	\$ 0.01	\$		
Sp-130 Scanning Radio	\$ 0.01	\$ 0.01	\$		
Antennas	\$ 10.00	\$ 35.00	\$ 29.90	13%	
Max Comm Line Radios (mobile & portable) base	\$ 39.00	\$ 25.00	\$ 29.90	13%	
Kenwood & G.F. Handheld radios/bases	\$ 10.00	\$ 21.00	\$ 29.90	13%	
Motorola XTS 1500 Port Radio	\$ 1.00	\$ 1.00	\$ 29.90	13%	
Motorola XTS 1500 Port Radio	\$ 1.00	\$ 1.00	\$ 29.90	13%	
Motorola APX 7000 R	\$ 1.00	\$ 1.00	\$ 29.90	13%	
LIGHT BAR					
Code 3 Excelbar Package	\$ 10.00	\$ 20.00	\$ 29.90	13%	
Whelen Edge 9004 SL	\$ 40.00	\$ 85.00	\$ 29.90	13%	
Federal Signal Jet Sonic	\$ 14.50	\$ 65.00	\$ 29.90	13%	
Federal Signal Jet Stream	\$ 10.00	\$ 20.00	\$ 29.90	13%	
Directional Light Bar	\$ 15.00	\$ 55.00	\$ 29.90	13%	
Rontan Winglux -S	\$ 40.00	\$ 85.00	\$ 29.90	13%	
SIRENS					
12 Volt Sirens	\$ 13.00	\$ 25.00	\$ 29.90	13%	
Siren Speakers Push Bar Mounted	\$ 12.00	\$ 25.00	\$ 29.90	13%	
Siren Speakers Concealed Mounted	\$ 12.00	\$ 25.00	\$ 29.90	13%	
Siren with PA (29SSL100)	\$ 15.00	\$ 45.00	\$ 29.90	13%	
Siren Control Head (model #129SHFRSA)	\$ 15.00	\$ 45.00	\$ 29.90	13%	
Undercover Siren with position switch	\$ 13.00	\$ 35.00	\$ 29.90	13%	
OTHER					
Vixen Camera System	\$ 18.00	\$ 89.00	\$ 29.90	13%	
Radars with Antennas	\$ 15.00	\$ 60.00	\$ 29.90	13%	
Mobile Data Computers & stands with power supply	\$ 30.00	\$ 95.00	\$ 29.90	13%	
QPA 115 Dual Slot Charger	\$ 0.01	\$ 0.01	\$		
Grille Lights (Halogen, LED or Strobe)	\$ 11.00	\$ 25.00	\$ 29.90	13%	
Rear Deck Lights	\$ 11.00	\$ 25.00	\$ 29.90	13%	
Dash Lights	\$ 7.00	\$ 16.00	\$ 29.90	13%	
Prisoner Cages	\$ 15.00	\$ 29.00	\$ 29.90	13%	
Shotgun/Rifle Rack (all mounts & types)	\$ 9.00	\$ 35.00	\$ 29.90	13%	
LED Lights	\$ 11.00	\$ 25.00	\$ 29.90	13%	
Grille Lights (Halogen, LED or Strobe)	\$ 11.00	\$ 25.00	\$ 29.90	13%	
LED Dash Lights	\$ 11.00	\$ 25.00	\$ 29.90	13%	
Light Insects by Pairs, front or back (Halogen, LED or Strobe)	\$ 10.00	\$ 20.00	\$ 29.90	13%	
Fuse Panel	\$ 10.00	\$ 19.00	\$ 29.90	13%	
Strobe Power Supplies	\$ 10.00	\$ 16.00	\$ 29.90	13%	
Wig-Wag Flasher	\$ 10.00	\$ 20.00	\$ 29.90	13%	
Flash Light Charger	\$ 5.00	\$ 11.00	\$ 29.90	13%	
Push Bumpers	\$ 15.00	\$ 45.00	\$ 29.90	13%	
Cover Console	\$ 15.00	\$ 45.00	\$ 29.90	13%	

see
Attach

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OPENED
10:00
2-01-12
Witnessed

J



Purchase Order COUNTY OF HIDALGO

PO# 700541

DATE: 11/04/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 208078

REQ: 00245410

PHONE: (956) 383-6855

Fax: (956) 316-2170

EMAIL:

SHIP TO: HEALTH DEPARTMENT

1304 S. 25TH
EDINBURG TX 78539

VIDEO SOUND & LIGHT ENTERPRISES INC.
3716 S US HWY 281
EDINBURG TX 78539

CONTACT:

SITE: HEALTH

RECEIVED

NOV 05 2013

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.

Hidalgo County Health & Human Services

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		HD-26, LP 896-880, YEAR 2005, FORD F-150, VIN 1FTRF12215NB44404, ASSET 43502		
1.00	EACH	OM ITEM #BR-F86P-AB AXIXTECH 60 DIODE (GEN 3) FALCON MINI BAR PERMANENT MOUNT WIRE CONNECTIONS 4 BOLT MOUNT BRACKET COLOR CONFIG AMBER	295.00	295.00
2.00	EACH	OM ITEM CS-LHP-62 CAR SON HIDE A WAY INSERTS ANY COLOR	110.00	220.00
1.00	EACH	OM ITEM CP-603 EXTERIOR ATC FUSE HOLDER	13.00	13.00
1.00	EACH	OM ITEM CP-631 SWITCH	11.48	11.48
1.00	EACH	CC ITEM HCI-III INSTALL WHELEN EDGE 9004 SL	85.00	85.00
1.00	PR	CC ITEM HCI-130 INSTALL LIGHT INSERTS BY PAIRS	20.00	20.00
1.00	EACH	CC ITEM HCI-143 INSTALL FUSE PANEL	19.00	19.00
TOTAL:				663.48
E-13-111-03-12 exp 03-05-14 for installation only REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				
***** For Hidalgo County use only				
			3-1100-441-00-340-001-0-432	663.48

Authorized by:

Martha L Salazar



Purchase Order COUNTY OF HIDALGO

PO# 703950

DATE: 01/29/14

RECEIVED
COUNTY AUDITOR
PAGE NO: 1 OF 1

2014 FEB 11 PM 4 47

PO TYPE:

VENDOR: 208078

REQ: 00250377

PHONE: (956)383-6855

Fax: (956)316-2170

EMAIL:

SHIP TO: HEALTH DEPARTMENT

1304 S. 25TH
EDINBURG TX 78539

VIDEO SOUND & LIGHT ENTERPRISES INC.
3716 S US HWY 281
EDINBURG TX 78539

CONTACT:

SITE: HEALTH

RECEIVED

JAN 30 2014

Hidalgo County Health & Human Services

SPECIAL INSTRUCTIONS:

VENDOR NOTES

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		contract E-13-111-03-12 exp 03-05-14 installation only HD-25, LP 886-881, YEAR 2005, FORD F-150, VIN 1FTRF12215NB44403, ASSET 43501		
1.00	EACH	OM ITEM #BR-F86P-AB AXIXTECH 60 DIODE (GEN 3) FALCON MINI BAR PERMANENT MOUNT WIRE CONNECTIONS 4 BOLT MOUNT BRACKET COLOR CONFIG AMBER	295.00	295.00
2.00	EACH	OM ITEM CS-LHP-62 CAR SON HIDE A WAY INSERTS ANY COLOR	110.00	220.00
1.00	EACH	OM ITEM CP-603 EXTERIOR ATC FUSE HOLDER	13.00	13.00
1.00	EACH	OM ITEM CP-631 SWITCH	11.48	11.48
1.00	EACH	CC ITEM HCI-III INSTALL WHELEN EDGE 9004 SL	85.00	85.00
2.00	PR	CC TEM HCI-130 INSTALL LIGHT INSERTS BY PAIRS	20.00	40.00
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		contract E-13-111-03-12 exp 03-05-14 installation only REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
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Authorized by:

Martha Salazar msh

COUNTY of HIDALGO



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P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

TO: Jeanette Palacos

FROM: Keta Zambrano *KZ*

REFERENCE: VIDEO SOUND & LIGHT ENTERPRISES INC. Invoice #14-0510

DATE: 02/25/2014

DEPARTMENT: (340) HEALTH

PHONE: (956)-318-2511 ext 4601

THE FOLLOWING DOCUMENT (S), i.e. Invoice #14-0510 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

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- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:

See 2nd. page →

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TUERINA JUDGE, 92ND D.C.	RODOLFO DELGADO JUDGE, 93RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139TH D.C.	ROSE GUERRA REYNA JUDGE, 206TH D.C.	JUAN R. PARTIDA MARIO E. RAMIREZ, JR. JUDGE, 275TH D.C.	NOE GONZALEZ JUDGE, 332ND D.C.	LETICIA LOPEZ JUDGE, 370TH D.C. OVERSEER	AIDA SALINAS FLORES JUDGE, 389TH D.C.	JUDGE, 398TH D.C.
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COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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REVISED: 08/2010



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VIDEO SOUND & LIGHTS

3716 S. US HWY. 281
EDINBURG, TX 78539

956-383-6855 956-380-1513

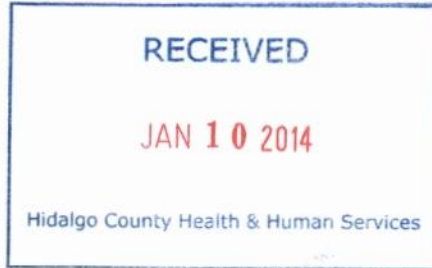
INVOICE

Date	Invoice #
1/8/2014	14-0510

RECEIVED BY
COUNTY AUDITOR
2014 FEB 11 PM 4 47

Service Date	1/8/2014
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Hidalgo County health Department



Lic. Plate	Make	Model	MILEAGE	Vin#	Unit #
896-880	05 Ford	F-150		1FTRF12215NB44404	HD26
Quantity	Item Code	Description	Price Each	Amount	
1	br-f86p-ab	AXIXTECH 60 DIODE (GEN 3) FALCON MINI BAR PERMANENT MOUNT WIRE CONNECTIONS 4 BOLT MOUNT BRACKET COLOR CONFIG AMBER	295.00	295.00T	
2	CS-LHP-62	CAR-SON HIDE A WAY INSERTS ANY COLOR	110.00	220.00	
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1	hci-143	Install fuse panel	19.00	19.00T	
		5 YEAR WARRANTY ON LED PRODUCTS			
		PO # 700541			
		Out-of-state sale, exempt from sales tax	0.00%	0.00	
				Total	\$683.48

INVOICE RECEIVED BY:
Jeanette Palacios DATE 1/10/14
GOODS/SERVICES RECEIVED BY:
Joe Alvarez DATE 1/8/14
4 -1100-441-00-340-001 -0- 432
PYMT AMOUNTS 683.48 PO# 70395L
APPROVED BY: [Signature] 2/17/14

EXHIBIT "B"

BID FORM

HIDALGO COUNTY

Repairs, Removal and Installation of Mobile Radios & Other Emergency Miscellaneous Equipment

BID No.: 2012-035-02-01-SMA

ITEMS	Removal Price	Installation Price	Repair Price (Per Hour)	Mark Up Rate with Parts	List All Warranties
RADIOS					
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1 F Johnson Line Radios	\$ 39.00	\$ 25.00	\$ 29.50	13%	
Vertex Line Radios	\$ 5.00	\$ 21.00	\$ 29.50	13%	see
Motorola Radius Line Radios (GM 300, M120, M1225 etc.)	\$ 10.00	\$ 21.00	\$ 29.50	13%	Attach
Jensen Line Radios	\$ 0.01	\$ 0.01	\$		
MH Hand Im. Radios	\$ 0.01	\$ 0.01	\$		
Sp-130 Scanning Radio	\$ 0.01	\$ 0.01	\$		
Antennas	\$ 10.00	\$ 35.00	\$ 29.50	13%	
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LIGHT BAR					
Code 3 Excelsior Package	\$ 10.00	\$ 20.00	\$ 29.50	13%	
Whelen Edge 9004 SL	\$ 40.00	\$ 85.00	\$ 29.50	13%	see
Federal Signal Jet Sonic	\$ 19.00	\$ 85.00	\$ 29.50	13%	Attach
Federal Signal Jet Stream	\$ 10.00	\$ 20.00	\$ 29.50	13%	
Directional Light Bar	\$ 15.00	\$ 55.00	\$ 29.50	13%	
Rotan Winglux -S	\$ 40.00	\$ 55.00	\$ 29.50	13%	
SIRENS					
12 Volt Sirens	\$ 13.00	\$ 25.00	\$ 29.50	13%	
Siren Speakers Push Bar Mounted	\$ 12.00	\$ 25.00	\$ 29.50	13%	see
Siren Speakers Concealed Mounted	\$ 12.00	\$ 25.00	\$ 29.50	13%	Attach
Siren with PA (295SL100)	\$ 15.00	\$ 45.00	\$ 29.50	13%	
Siren Control Head (model #1295HFRSA)	\$ 15.00	\$ 45.00	\$ 29.50	13%	
Undercover Siren with position switch	\$ 13.00	\$ 35.00	\$ 29.50	13%	
OTHER					
Videx Camera System	\$ 18.00	\$ 89.00	\$ 29.50	13%	
Radars with Antennas	\$ 15.00	\$ 60.00	\$ 29.50	13%	
Mobile Data Computers & stands with power supply	\$ 30.00	\$ 95.00	\$ 29.50	13%	
OPA 1:5 Dual Slot Charger	\$ 0.01	\$ 0.01	\$		
Grille Lights (Halogen, LED or Strobe)	\$ 11.00	\$ 25.00	\$ 29.50	13%	
Rear Deck Lights	\$ 11.00	\$ 25.00	\$ 29.50	13%	see
Dash Lights	\$ 7.00	\$ 16.00	\$ 29.50	13%	Attach
Prisoner Cages	\$ 15.00	\$ 29.00	\$ 29.50	13%	
Shotgun/Rifle Rack (all mounts & types)	\$ 9.00	\$ 35.00	\$ 29.50	13%	
LED Lights	\$ 11.00	\$ 25.00	\$ 29.50	13%	OPENED
Grille Lights (Halogen, LED or Strobe)	\$ 11.00	\$ 25.00	\$ 29.50	13%	
LED Dash Lights	\$ 11.00	\$ 25.00	\$ 29.50	13%	10.00
Light Inserts by Pans, Front or Back (Halogen, LED or Strobe)	\$ 10.00	\$ 20.00	\$ 29.50	13%	
Fuse Panel	\$ 10.00	\$ 19.00	\$ 29.50	13%	2-01-12
Strobe Power Supplies	\$ 10.00	\$ 16.00	\$ 29.50	13%	
Wig-Wag Flasher	\$ 10.00	\$ 20.00	\$ 29.50	13%	
Flash Light Charger	\$ 5.00	\$ 11.00	\$ 29.50	13%	Witnessed
Push Bumpers	\$ 15.00	\$ 45.00	\$ 29.50	13%	
Coaxer Console	\$ 15.00	\$ 45.00	\$ 29.50	13%	

J



Purchase Order COUNTY OF HIDALGO

PO# 700543

DATE: 11/04/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 208078

REQ: 00245452

PHONE: (956) 383-6855

Fax: (956) 316-2170

EMAIL:

SHIP TO: HEALTH DEPARTMENT

1304 S. 25TH
EDINBURG TX 78539

VIDEO SOUND & LIGHT ENTERPRISES INC.
3716 S US HWY 281
EDINBURG TX 78539

CONTACT:

SITE: HEALTH

RECEIVED

NOV 05 2013

Hidalgo County Health & Human Services

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		
		HD-25, LP 886-881, YEAR 2005, FORD F-150, VIN 1FTRF12215NB44403, ASSET 43501		
1.00	EACH	OM ITEM #BR-F86P-AB AXIXTECH 60 DIODE (GEN 3) FALCON MINI	295.00	295.00
2.00	EACH	OM ITEM CS-LHP-62 CAR SON HIDE A WAY INSERTS ANY COLOR	110.00	220.00
1.00	EACH	OM ITEM CP-603 EXTERIOR ATC FUSE HOLDER	13.00	13.00
1.00	EACH	OM ITEM CP-631 SWITCH	11.48	11.48
1.00	EACH	CC ITEM HCI-III INSTALL WHELEN EDGE 9004 SL	85.00	85.00
1.00	PR	CC TEM HCI-130 INSTALL LIGHT INSERTS BY PAIRS	20.00	20.00
1.00	EACH	CC ITEM HCI-143 INSTALL FUSE PANEL	19.00	19.00
		TOTAL:		663.48
		contract E-13-111-03-12 exp 03-05-14 installation only REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 3-1100-441-00-340-001-0-432		663.48

Authorized by:

Martha Salazar



Purchase Order COUNTY OF HIDALGO

PO# 703951

DATE: 01/29/14

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 208078

REQ: 00250381

PHONE: (956) 383-6855

Fax: (956) 316-2170

EMAIL:

VIDEO SOUND & LIGHT ENTERPRISES INC.
3716 S US HWY 281
EDINBURG TX 78539

RECEIVED BY
COUNTY AUDITOR

2014 FEB 11 PM 4 47
SHIP TO: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

CONTACT:

SITE: HEALTH

RECEIVED
JAN 30 2014
Hidalgo County Health & Human Services

SPECIAL INSTRUCTIONS:

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		HD-26, LP 896-880, YEAR 2005, FORD F-150, VIN 1FTRF12215NB44404, ASSET 43502		
1.00	EACH	OM ITEM #BR-P86P-AB AXIXTECH 60 DIODE (GEN 3) FALCON MINI BAR PERMANENT MOUNT WIRE CONNECTIONS 4 BOLT MOUNT BRACKET COLOR CONFIG AMBER	295.00	295.00
2.00	EACH	ITEM CS-LHP-62 CAR SON HIDE A WAY INSERTS ANY COLOR	110.00	220.00
1.00	EACH	OM ITEM CP-603 EXTERIOR ATC FUSE HOLDER	13.00	13.00
1.00	EACH	OM ITEM CP-631 SWITCH	11.48	11.48
1.00	EACH	CC ITEM HCI-III INSTALL WHELEN EDGE 9004 SL	85.00	85.00
2.00	PR	CC TEM HCI-130 INSTALL LIGHT INSERTS BY PAIRS	20.00	40.00
1.00	EACH	CC ITEM HCI-143 INSTALL FUSE PANEL	19.00	19.00
TOTAL:				683.48
contract E-13-111-03-12 exp 03-05-14 installation only				
***** For Hidalgo County use only 4-1100-441-00-340-001-0-432 683.48				

Authorized by: *Martha Salazar mb*