



Purchase Order COUNTY OF HIDALGO

PO# 706418

DATE: 03/19/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 176311

REQ: 00253777

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE
EDINBURG TX 78542

RIO GRANDE STEEL LTD
P.O. BOX 5178
MCALLEN TX 78502

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: PCT#320

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 <u>Inv. R201719</u>		
60.00	EACH	OM 10420 # 4 X 20' .0 GR REBAR	5.08	304.80
120.00	EACH	OM 23612 # 3 X 6 X 12 STIRRUPS	.62	74.40
1000.00	EACH	OM 3008 8" BAR TIES	.02	20.00
		TOTAL:		399.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1200-431-00-124-007-0-679		399.20

Authorized by:

Martha Salazar msh



www.riograndesteel.com

US 281 @ E Owassa Rd. 1980 E Bus 77 1206 W Expressway 83
 Edinburg, TX 78539 San Benito, TX 78586 Peñitas, TX 78576
 (956) 702-4434 (956) 361-4443 (956) 581-4432

REMIT TO: RIO GRANDE STEEL, LTD.
 P O BOX 5178
 McALLEN, TX 78502

RECEIVED
 MAY 08 2014
 BY: TM

Invoice Number: R207749-IN

Invoice Date: 3/20/2014

Page: 1

Sold To: HIDALGO COUNTY FRONT 4
 1051 N. DOOLITTLE ROAD
 EDINBURG, TX 78542-0337

Ship To:

HIDALGO COUNTY FRONT 4
 1051 N. DOOLITTLE ROAD
 EDINBURG, TX 78542-0337

PICKED UP

H8118

Ship Via.....: 11S
 Salesperson...: 3/20/2014
 Ship Date....: 4/1/2014
 Due Date.....: 15 Days
 Terms.....:

Cust. I.D.: 706418
 P.O. Number..:
 P.O. Date....: JLW
 Clerk.....:
 Sales Code...:

Item	I.D.	Desc	Ordered	Shipped	Ordered Unit	Shipped Price	Unit	Net Price	TX	Net
10420	#	4 X 20' .0 IM GR REBAR	60.000	^	60.000	^	EA	5.0800	d	304.80 <
23612	#	3 X 6 X 12 STIRRUPS	120.000	^	120.000	^	EA	0.6200	d	74.40 <
3008		8" BAR TIES	1,000.000	^	1,000.000	^	EA	0.0200	d	20.00 <

INVOICE

A-1200431-00-124-007-0-079
 Pct. # 320 ✓
 Pur. Req. # 253777 ✓
 P.O. # 200418 ✓

Invoice Received By: Tonia Moore on 5-8-14 ✓
 Goods/Services Received By: see attach ticket on 3-20-14 ✓

Subtotal: 399.20
 Sales Tax: 0.00
 Less Deposit: 0.00
 Net Invoice: 399.20

RECEIVED BY

Subtotal
 Tax
 Payments.....

By signing, customer becomes bound to terms and conditions which are set forth on the reverse side and incorporated by reference



www.riograndesteel.com

US 281 @ E Owassa Rd. 1980 E Bus 77 1206 W Expressway 83
 Edinburg, TX 78539 San Benito, TX 78586 Peñitas, TX 78576
 (956) 702-4434 (956) 361-4443 (956) 581-4432

REMIT TO: RIO GRANDE STEEL, LTD.
 P O BOX 5178
 McALLEN, TX 78502

Invoice Number: R207749-IN

Invoice Date: 3/17/2014

Page: 1

RECEIVED
 APR 02 2014
 BY: M

Sold To: HIDALGO COUNTY PRCNT 4
 1051 N. DOOLITTLE ROAD
 EDINBURG, TX 78542-0337

Ship To: HIDALGO COUNTY PRCNT 4
 1051 N. DOOLITTLE ROAD
 EDINBURG, TX 78542-0337

Ship Via.....: PICKED UP
 Salesperson...: 11S
 Ship Date.....: 3/17/2014
 Due Date.....: 4/1/2014
 Terms.....: 15 Days

Cust. I.D.....: H8118
 P.O. Number...: 706418
 P.O. Date.....: 706418
 Clerk.....:
 Sales Code...:

Item. I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
10420 # 4 X 20'.0 IM GR REBAR		60.000	EA	5.0800	304.80	001
23612 # 3 X 6 X 12 STIRRUPS		120.000	EA	0.6200	74.40	001
3008 8" BAR TIES		1,000.000	EA	0.0200	20.00	001

A-120 431-00-124-007-0 679
 Pct. # 320
 Pur. Req. # 253777
 P.O. # 706418 TAB ✓

INVOICE

RECEIVED BY
 COUNTY AUDITOR
 20140317 3 PM 2 23

Invoice Received By: [Signature] on 4-2-14
 Goods/Services Received By: [Signature] on 3-17-14

By signing, customer becomes bound to terms and conditions which are set forth on the reverse side and incorporated by reference.

RECEIVED BY	Net Invoice:	399.20
Subtotal.....:	Sales Tax:	0.00
Tax.....:	Less Deposit:	0.00
Payments.....:		399.20
Total.....:		



213 E Owassa Rd.
Edinburg, TX 78539
(956) 702-4434

1980 E Bus 77
San Benito, TX 78586
(956) 361-4443

1206 W US 83
Penitas, TX 78576
(956) 581-4432

Please remit payment to:
Rio Grande Steel, LTD.
P O Box 5178
Mcallen, TX 78502

RECEIVED
MAR 19 2014

all order

NOT actual invoice

SO Number: **R207749**

SO Date: 3/17/2014

Page: 1

Sold To: HIDALGO COUNTY PRCNT 4
1051 N. DOOLITTLE ROAD
EDINBURG, TX 78542-0337

Ship To: HIDALGO COUNTY PRCNT 4
1051 N. DOOLITTLE ROAD
EDINBURG, TX 78542-0337

Ship PICKED UP
Salesperson House Acct. Sirl
Ship Date 12/31/5999
Due Date 15 Days
Terms

Customer ID..... H8118
P.O. Number 706418
P.O. Date
Clerk JLV
Sales Code Saae Software. Inc.

Item I.D.	Description	Ordered	Shipped	Unit	Price	Net	WH
10420	# 4 X 20'.0 IM GR REBAR	60.000	EA	0.000	5.0800	304.80	001
23612	# 3 X 6 X 12 STIRRUPS	120.000	EA	0.000	0.6200	74.40	001
3008	8" BAR TIES	1,000.000	EA	0.000	0.0200	20.00	001

RECEIVED BY
COUNTY AUDITOR
2014 MAR 24 PM 3 51

4-1200431-00-124-007-0-679
Pct. # 320
Pur. Req. # 253777
P.O. # 706418

Invoice Received By: Lorie Woods on 3-19-14
Goods/Services Received By: Rick Joredo on 3-17-14

New Terms for all Charge Accounts: "Payment due on the 10th of the month following invoice date."

Rick Joredo
Received by (Printed Name)

M Road
Motor Pool (fence)

Net Order: 399.20
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
399.20

By Signing, customer becomes bound to terms and conditions which are set forth on the reverse side and incorporated by reference.



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: APRIL 03, 2014
TO: HIDALGO COUNTY AUDITORS OFFICE
FROM: HIDALGO COUNTY PCT. #4

RECEIVED BY
COUNTY AUDITOR
2014 APR 3 PM 2 23

HIDALGO COUNTY PRECINCT #4 IS REQUESTING THAT THE FOLLOWING INVOICE: R207749-IN BE PAID FROM COPY IN THE AMOUNT OF \$399.20 FROM Rio Grande Steel LTD.

THE REASON BEING THAT THIS IS A INV. COPY, AS ORIGINAL INVOICE WAS NEVER RECEIVED BY THE PRECINCT.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

Joseph Palacios Commissioner Pct. #4
By: Gloria A. Beltran Pct. #4 Administrative Assistant

CC: COUNTY FILES