



# Purchase Order COUNTY OF HIDALGO

PO# 705984

DATE: 03/10/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 269123

REQ: 00252915

PHONE: (956) 782-4511

Fax: (956) 782-8822

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE

EDINBURG TX 78542

RUSH TRUCK CENTERS OF TEXAS, LP  
REGIONS INTERSTATE BILLING SERVICE  
DEPARTMENT 1265  
P.O. BOX 2153  
BIRMINGHAM AL 35287-1265

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: PCT#247

### 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		
		UNIT# - 50 YEAR - 2007 MAKE - Hino MODEL - 268 DESCRIPT - Dump Truck VEH ID - 5PVNE8JT372S51740 LIC PLATE - 102-0276		
1.00	EACH	EX SUB ASSYFUEL CONTROL HARNESS		
1.00	EACH	EX PASS THRH HARNESS CONNECTOR	594.01	594.01
1.00	EACH	EX ESTIMATE FOR HARNESS REMOVAL AND INSTALLATION	271.27	271.27
			640.00	640.00
		<b>TOTAL:</b>		1,505.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1200-431-00-124-007-0-672 <i>432</i>		1,505.28

*401141  
419114*

RECEIVED BY  
COUNTY AUDITOR  
2014 MAR 13 PM 4 23

Authorized by: *Martha Salazar*



RUSH TRUCK CENTER, PHARR  
 4700 N CAGE BLVD  
 PHARR TX 78577-9694 US  
 956-782-4511

INVOICE DATE	
03/11/2014 15:11:22CST	
INVOICE NUMBER/ACCT DOC NUMBER	
93667298	
CUSTOMER NO.	BRANCH
102469	1007
PAGE:1 of 3	

\*\*\* www.rushtruckleasing.com \*\*\*  
 \*\*\* www.rushtruckcenters.com \*\*\*

HIDALGO CO PCT #4  
 1102 N DOOLITTLE RD.  
 SOLD EDINBURG TX 78542-8600  
 TO : US

**Service Invoice**

RUSH TRUCK CENTER, PHARR  
 4700 N CAGE BLVD  
 SHIP PHARR TX 78577-9694 US  
 TO : 956-782-4511

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
705984	2104485	9563833112	2360-Joel Peralez	2371

Cust Unit # 50  
 Phone # 9563833112  
 License #  
 Contact #  
 COMPLETION DATE: 01/21/2014  
 UNIT: S51740  
 SERIAL: 5PVNE8JT372S51740  
 YEAR: 2007 MAKE/MODEL: HINO/268:HI  
 MILEAGE: 83,595  
 Date in Service....: 09/24/2007  
 Engine Make/Model...: HINO/J08E-TA  
 Engine Serial No....: 22097  
 Trans Model.....: /  
 Front Diff Model...:  
 Front Diff Serial...:  
 Rear Diff Model....:  
 Rear Diff Serial....:

RECEIVED  
 MAR 12 2014  
 2014 MAR 13 PM 4 23  
 RECEIVED BY  
 COUNTY AUDITOR

Job 1 CUST STATES CHK ENGINE LIGHT IS ON  
 C  
 UST STATES CHK ENGINE LIGHT IS ON AND ENGINE MISS FIRE / NO POWER .  
 REY 2696  
 BROUGHT TRUCK INTO THE SHOP AND INSPECTED AS PER CUSTOMER COMPLAIN ON CEL ON AND MISFIRE HOOKED UP TO HINO AND FOUND FAULTS FOR INJECTOR #2 SHORTED TO GROUND BUT DIDNT HAVE ANY ACTIVE FAULTS CHECK THE CONNECTOR AND WIRING FROM THE ROCKER BOX BULHEAD CONNECTOR TO THE ECM ALL OK ... ROADED TESTED WITH THE LAPTOP HOOKED UP ROADED TESTED TO FALFURIAS AND BACK WITH NO ISSUE FOUND A BUMPY ROAD AND CEL CAME ON AFTER AWHILE AND ENGINE STARTED TO MISFIRE CAME BACK TO SHOP AND FOUND INJECTOR #2 NOT RESPONDING ...WIGGLED THE HARNESS FROM THE ENGINE ALL THE WAY BACK TO THE ECM COULDN'T GET IT TO FIRE AGAIN WOULD CYCLE THE KEY SWITCH AND WOULD WORK PERFECTLY , DECIDED TO RUN AND OVERLAY OF THE INJECTOR #2 RETURN BACK TO THE ECM FROM THE VALVE COVER CONNECTOR REROAD TESTED THE TRUCK AND HAD SAME ISSUE WOULD DROP INJECTOR #2 AND WOULD STAY OFF TIL SOME TIMES THE KEY CYCLE ... REMOVED THE VALVE COVER AND RAN A COMPLETE OVERLAY FROM THE INJECTOR ITSELF ALL THE WAY BACK TO THE ECM CONNECTOR ASSY EVERYTHING BACK AND ROAD TESTED THE TRUCK ONCE AGAIN WORKING OK WENT THREW BUMPY ROADS AND NO ISSUES SEEMS TO BE WORKING OK LEFT IT RUNNING ALL DAY OUT SIDE AND REROAD TESTED THE TRUCK WORKING OK WILL QUOTE THE INJECTOR HARNESS AND THE ROCKER BOX CONNECTOR ORDERED THE PARTS....

REY 2696  
 RECEIVED THE PARTS REMOVED THE VALVE COVER AND INSTALLED THE NEW INJECTOR HARNESS ALONG WITH THE NEW PASS THREW CONNECTOR ASSY EVERYTHING BACK ON THE TRUCK AND ROAD TESTED THE TRUCK NO ISSUES WORKING OK

Tech 2696 on 2014-01-20 at 09:42:25  
 Tech 2696 on 2014-01-21 at 13:55:15

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	89411E0050:HI	SENSOR - FLY WHEEL SPEED		37.84	EA	37.84
95.000	FT	2-126:PA	WIRE-PRIMARY J1128 GPT 14GA WHT 100'		0.34	FT	32.30

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
----------	------------------	-----------	------------

		CONTINUED	
--	--	-----------	--

Customer or Customer's Agent X

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

TERMS  
 Net 10 days



RUSH TRUCK CENTER, PHARR  
 4700 N CAGE BLVD  
 PHARR TX 78577-9694 US  
 956-782-4511

INVOICE DATE  
03/11/2014 15:11:22CST  
 INVOICE NUMBER/ACCT DOC NUMBER  
93667298  
 CUSTOMER NO. BRANCH  
102469 1 1007  
 PAGE: 2 of 3

\*\*\* www.rushtruckleasing.com \*\*\*  
 \*\*\* www.rushtruckcenters.com \*\*\*

HIDALGO CO PCT #4  
 1102 N DOOLITTLE RD.  
 SOLD EDINBURG TX 78542-8600  
 TO : US

Service Invoice

RUSH TRUCK CENTER, PHARR  
 4700 N CAGE BLVD  
 SHIP PHARR TX 78577-9694 US  
 TO : 956-782-4511

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
705984	2104485	9563833112	2360-Joel Peralez	2371
25.000 EA	HT21140:PB	CONNECTOR-BUTT HTSHRKB	16-14GA	0.78 EA 19.50
1.000 EA	82051E0050:HI	WIRING SUB-ASSY- FUEL CONTROL		565.72 EA 565.72
1.000 EA	S825601200:HI	CONNECTOR ASSY		258.35 EA 258.35
1.000 EA	FREIGHT	SHIPPING AND HANDLING		17.00 EA 17.00
		LABOR SUBTOTAL:		574.32
		PARTS SUBTOTAL:		930.71
		MISC SUBTOTAL..:		0.00
		EPA FEE SUBTOTAL..:		0.00
		SHOP SUPPLIES FEE...:		0.00
		JOB SUBTOTAL...:		1505.03

Employee(s) on above job : 00002321,00002696,

RECEIVED BY  
 COUNTY AUDITOR  
 03/11/2014 PM 13:42:23

\*\*\*\*\*  
 INTERSTATE BILLING SERVICE NUMBER : R272445 AUTHORIZATION:  
 \*\*\*\*\*

REMIT TO:

INTERSTATE BILLING SERVICE, INC  
 P.O. BOX 2208  
 DECATUR AL 35609-0000  
 US

\*TOTAL LABOR: 574.32  
 \*TOTAL PARTS: 930.71  
 \*TOTAL MISC.: 0.00  
 \*TOTAL EPA.: 0.00  
 \*TOTAL SHOP.: 0.00

SUBTOTAL TAX STATUS/STATE SALES TAX PLEASE PAY

CONTINUED

Customer or Customer's Agent X

*Joel Peralez*

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

TERMS  
 Net 10 days



RUSH TRUCK CENTER, PHARR  
 4700 N CAGE BLVD  
 PHARR TX 78577-9694 US  
 956-782-4511

68

INVOICE DATE	
03/11/2014 15:11:22CST	
INVOICE NUMBER/ACCT DOC NUMBER	
93667298	
CUSTOMER NO.	BRANCH
102469	1007
PAGE: 3 of 3	

\*\*\* www.rushtruckleasing.com \*\*\*  
 \*\*\* www.rushtruckcenters.com \*\*\*

HIDALGO CO PCT #4  
 1102 N DOOLITTLE RD.  
 SOLD EDINBURG TX 78542-8600  
 TO : US

Service Invoice

RUSH TRUCK CENTER, PHARR  
 4700 N CAGE BLVD  
 SHIP PHARR TX 78577-9694 US  
 TO : 956-782-4511

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER - PO	REFERENCE	MAIN - NUMBER	CUSTOMER - ADVISOR	SALES REP
705984	2104485	9563833112	2360-Joel Peralez	2371

CUSTOMER AGREEMENT

**Authorization; Charges.** I represent that I (herein, "CUSTOMER") am the owner, or am acting as a duly authorized agent of and have authority to bind, the owner of the above-described vehicle (the "Vehicle"). I hereby authorize the necessary diagnostic/repair work to be done along with the necessary parts and material. I understand that any estimates are based on your preliminary inspection and do not cover any additional parts/labor that may be required after the work has been started. Occasionally, worn or damaged parts are discovered that may not be evident on the first inspection. Because of this, estimated prices are not guaranteed. Quotations on parts and labor are current and subject to change. I promise to pay for any applicable diagnostic, disassembly and reassembly services and repair work, together with all other charges for any necessary repairs (collectively, the "CHARGES"), and I understand that you will have a lien on the Vehicle in the event I fail to pay the CHARGES when due. I understand that all CHARGES are due and payable by me at the Rush truck center location indicated above. I understand that the work performed by you may not be covered by warranty and that the manufacturer or warranty company will be the one to make the final determination as to what work will be covered by warranty. I agree to pay any CHARGES that are not covered by a warranty, if any. All claims and returned goods must be accompanied by this bill. No refunds after 30 days. Customer promises to pay the amount shown hereon, together with other charges due, if any, in accordance with the customer's charge agreement with you.

**Disclaimer of Warranties; Returns/Refunds.** I AGREE THAT ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE.

**Miscellaneous.** I agree that replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) the Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery. Electrical parts are not returnable.

NOTICE TO CUSTOMER

RUSH PLACES YOU THE CUSTOMER ON NOTICE THAT YOUR TRUCK(S) FOR WHICH YOU HAVE REQUESTED RUSH TO REPAIR, MAY BE SUBJECT TO REPOSSESSION UNDER TEXAS PROPERTY CODE §70.001 SHOULD YOU CAUSE RUSH TO RELINQUISH POSSESSION OF THE TRUCK(S) IN RETURN FOR A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION ON WHICH PAYMENT IS STOPPED, HAS BEEN DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE DRAWER OR MAKER OF THE ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT WAS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED. SHOULD YOU CAUSE RUSH TO RELINQUISH POSSESSION DUE TO ONE OF THE ABOVE CIRCUMSTANCES, RUSH MAY TAKE REPOSSESSION OF THE TRUCK(S) IN ACCORDANCE WITH THE PROVISIONS OF TEXAS BUSINESS & COMMERCE CODE §9.609.

YOUR SIGNATURE BELOW IS AN ACKNOWLEDGEMENT THAT YOU HAVE BEEN ADVISED OF RUSH'S RIGHTS UNDER TEXAS PROPERTY CODE §70.001 AND TEXAS BUSINESS & COMMERCE CODE §9.609 AND THAT YOU HAVE AUTHORIZED RUSH TO MAKE THE REQUESTED REPAIRS WITH THE KNOWLEDGE OF RUSH'S RIGHTS TO REPOSSESS UNDER THE ABOVE-LISTED CIRCUMSTANCES.

CUSTOMER Signature: \_\_\_\_\_ Date: \_\_\_\_\_

UT#50 V#SPVNE 8JT3 72SS 1740 (2)

RECEIVED BY ACCOUNTING DEPT. 3/11/14

Invoice Received By: [Signature] on 3/12/14  
 Goods/Services Received By: [Signature] on 3/11/14

4-1200-431-00-124-007-0-672  
 Pct. # 247  
 Pur. Req. # 252915  
 P.O. # 705984 432  
RA B ✓

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
1505.03	EXEMPT/TX	0.00	1505.03

Customer or Customer's Agent X [Signature]

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

TERMS  
 Net 10 days

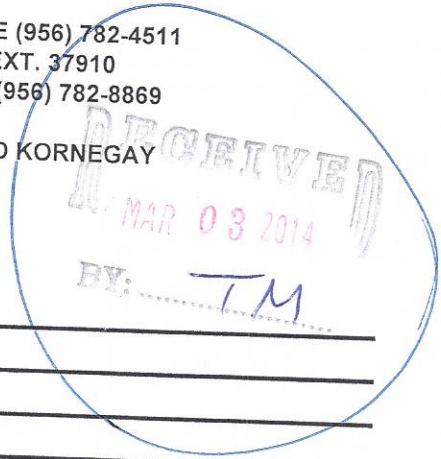


RUSH HEAVY DUTY - PHARR  
 4700 NORTH CAGE ST.  
 PHARR TEXAS 78577

PHONE (956) 782-4511  
 EXT. 37910  
 FAX (956) 782-8869

FRED KORNEGAY

REPAIR ESTIMATE



ATTN: JORGE  
 Customer: HID CO PCT4  
 VIN# 851740  
 Date: 12/02/13

Phone Number:  
 Fax #:  
 Unit #: 50  
 Mileage: 83595  
 RO: 2104485

REPAIR DESCRIPTION	LABOR	PARTS
SUB ASSY FUEL CONTROL HARNESS 520-18		594.00
PASS THRH HARNESS CONNECTOR 060-24		271.27
ESTIMATE FOR HARNESS REMOVAL AND INSTALLATION 962-46	640.00	
<i>Ramon Ortiz</i>		
ESIMATES MAY CHANGE UPON FURTHER INSPECTION & TEAR DOWN		

RECEIVED BY  
 COUNTY AUDITOR  
 MAR 13 PM 4 23

**NOTES**	LABOR TOTAL	PARTS TOTAL
8@80	640.00	865.28
	SUBLET TOTAL	
	MISC TOTAL	64.00
	SHOP SUPPLIES	
	EPA	3.00
	TAX	76.67
	TOTAL	1,648.95

Signature: Pct 247  
 Date: Feb 25 2015  
 Title: PO 705984

RUSH HEAVY DUTY TRUCK CENTER - PHARR is hereby authorized to complete the above repairs, including parts and labor for items and condition coming to our attention during completion of the above repairs. The above signature represents that the above signer has the authority to authorize the above repairs. It is understood that this is an estimate only and additional parts and/or labor may be required to complete the necessary repairs. All estimates are valid for 30 days only. This estimate is not a guaranty of parts availability.



5/21/14

Taken unit # 50 Rysh Peterbilt  
(Engine missing & shutting off while driving)  
with diagnostic P.D.

Install parts upon themselves with out  
giving us a quote and/or our consent.

George L. Penn