

CHECK NUMBER: 65781
DATE ISSUED: June 06, 2014
ISSUING CODE: C
AMOUNT: \$13,741.82
REASON: Property Damage Liability
ADJUSTER: LUIS MENDEZ
CLAIM NUMBER: 2014-TXE01021-A
DATE OF LOSS: 12/07/2013
INSURED: JUANA CLETO
CLAIMANT: HIDALGO COUNTY SAFET

COUNTY OF HIDALGO COUNTY, TX
100 N CLOSERRM 303
CLM#2014-TXE01021
EDINBURG, TX 78539

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

ENDEAVOR GENERAL AGENCY, LLC
PAYMENT ON BEHALF OF OLD AMERICAN COUNTY MUTUAL
3723 SOUTH FM 551
ROYSE CITY, TEXAS 75189-5763

JPMORGAN CHASE BANK, N.A.
DALLAS, TEXAS

65781
32-61/1110

THIRTEEN THOUSAND SEVEN HUNDRED FORTY-ONE AND 82/100 DOLLARS
DATE: June 06, 2014
AMOUNT: \$13,741.82

PAY TO THE ORDER OF: COUNTY OF HIDALGO COUNTY, TX
100 N CLOSERRM 303
CLM#2014-TXE01021
EDINBURG, TX 78539

VOID AFTER 90 DAYS

PD LOSS-HILDAOGO -



SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈06578⑈ ⑆11000614⑆ 638477117⑈

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**PURCHASE ORDER INCREASE
COUNTY OF HIDALGO**

Department: Hidalgo County Sheriff's Office
 Contact: MYRA MONTOYA
 Telephone #: (956)393-6024
 Date: 02/03/14

Purchase Order Number 703419
 Increase # 1 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 367176
 Vendor Name: MAACO COLLISION
 Address: 1500 W. POLK ST.
PHARR, TX 78577

- CONTRACT
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00 (attach quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP #	Unit Price	Increase	Amount
		<i>Amount of Original Purchase Order</i>				<i>\$7,677.77</i>
1	LOT	REPAIR REAR END DAMAGE TO UNIT 474. YEAR: 2010, MAKE: FORD, MODEL: F-150, VIN# 1FTFW1EVS8AKA24514, L.P:106-2196				
		PARTS	06071	\$4,624.77	\$3,421.25	
		PAINT MATERIALS	92857	\$568.40		
		SHEET METAL	92819	\$813.20	-\$167.20	
		REFINISH	92857	\$771.40		
		FRAME	92819	\$700.00	-\$550.00	
		SUBLET REPAIRS	92815	\$200.00		
		MECH/ELEC	92838			\$3,360.00
		<i>Amount of Increase Request</i>				<i>\$6,064.05</i>
		<i>TOTAL AMOUNT</i>				<i>\$13,741.82</i>

Account Number : 4-1100-421-00-280-001-0-432

Liquidated: 0
 Available: 149,763.10

Reason: INCREASE IS BEING REQUESTED TO COVER TOTAL EXPENDITURE FOR REPAIR OF UNIT 474.

Authorization: *Emilia Weiss*
DEPARTMENT HEAD

02/03/14
DATE

Reviewed By: *Line Lopez*
PURCHASING DEPARTMENT

2-4-14
DATE

Approved By: *Martha R Salazar*
PURCHASING AGENT

2-4-14
DATE