

HIDALGO COUNTY AUDITOR'S OFFICE  
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

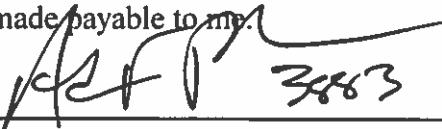
I, ADAM PALMER, do hereby state that the item(s) listed on the invoices named below were purchased for the exclusive use of Hidalgo County:

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
<u>961953</u>	<u>June 29, 2014</u>	<u>\$37.28</u>	<u>SHELL</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

I further state that I was authorized to make such purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

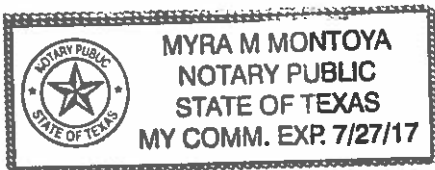
SIGNATURE:



TITLE:

DEPUTY SHERIFF  
PERSON MAKING REQUEST

Before me MYRA M. MONTOYA, a Notary Public, appeared ADAM PALMER and on his/her oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He/She further stated that he requested payment of the same.



  
Notary Public In and For the State of Texas

  
Approval of Department Head

\_\_\_\_\_  
Approval of County Auditor

SHELL  
719 VICTORIA RD  
REFUGIO TX 78377  
57520885/08

06/29/2014 5:10:59 PM  
Register: 1 Trans #: 2510 Op ID: 15  
Your cashier: Ashley

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

1LITDASANI	\$1.69	99
NESTLE 33.8_OZ	\$1.29	99
Unlead CA PUMP# 3		
10.655 GAL @ \$ 3.499/GAL	\$37.28	99

Subtotal =	\$40.26
Tax =	\$0.00
Total =	\$40.26

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

Credit \$40.26

XXXX XXXX XXXX 9580, DISCOVER

INVOICE: 961953

AUTH 02967B

Buyer agrees to pay the total, according  
To the agreement with the card issuer

Apply for the new Shell Drive for FiveSM  
Card today and save 5 cents per gallon.

Apply today! Call 1-877-278-2624.

Thank You!!!