

Zimbra

martha.salazar@co.hidalgo.tx.us

RE: Message from "RNP00267387E6A6"

From : Elizabeth Cano
<elizabeth.cano@auditor.co.hidalgo.tx.us>

Tue, Aug 19, 2014 05:37 PM

Subject : RE: Message from "RNP00267387E6A6"

To : 'Martha Salazar'
<martha.salazar@co.hidalgo.tx.us>, 'Arcy Duran'
<arcy.duran@auditor.co.hidalgo.tx.us>, 'enriqueta
zambrano'
<enriqueta.zambrano@auditor.co.hidalgo.tx.us>,
'esther cortez' <esther.cortez@co.hidalgo.tx.us>

Cc : 'Sylvia Rios' <sylvia.rios@co.hidalgo.tx.us>, 'Rudy
Salinas' <rudy.salinas1@co.hidalgo.tx.us>,
'Darlene H. Betancourt'
<darlene.betancourt@co.hidalgo.tx.us>

Good afternoon Marty,

We will not be able to process payment for Subway (Inv#0000275577) in the amount of \$52.40 until approval for the full amount has been done. The amount indicated on the caption of the agenda item was for \$52.40, however, the approval was for \$42.40. Please have the department place the item on the agenda for the correct amount.

Respectfully,

Elizabeth Cano
A/P Supervisor
Hidalgo County Auditor's Dept.
(956) 318-2511 ext 4628

-----Original Message-----

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, August 14, 2014 5:56 PM
To: Arcy Duran; Elizabeth Cano; enriqueta zambrano; esther cortez
Cc: Sylvia Rios; Rudy Salinas; Darlene H. Betancourt
Subject: Fwd: Message from "RNP00267387E6A6"

Auditor Staff:

We ask your assistance in processing the invoice attached (with all supporting documentation approved by HCCC) for Subway in the amount of \$52.40. There is a typo on the posted agenda caption of \$42.40 but all supporting documentation is correct. I do not see the purpose of returning it to HR with a discrepancy. I respectfully recommend and request the processing of the invoice based on all the supporting CC records and documentation. At the end of the day, with all the time and efforts, HC will have expended more than the \$52.40. I am certain our time can be utilized to address and resolve those issues that are not as well documented or approved as this one.

Respectfully,
Marty S.

----- Forwarded Message -----

From: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Sylvia Rios" <sylvia.rios@co.hidalgo.tx.us>
Sent: Thursday, August 14, 2014 4:45:39 PM
Subject: Fwd: Message from "RNP00267387E6A6"

Ms. Marty,

Attached you will find the documents along with the discrepancy notice submitted to our office in regards to pending Subway invoice for HR Dept.

Respectfully,

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2808 S. Business Highway 281
Edinburg, TX. 78539

Phone: 956-292-7000 x-4852
Fax: 956-292-7612

website: www.co.hidalgo.tx.us/purchasing

----- Forwarded Message -----

From: purchasing@co.hidalgo.tx.us
To: "Darlene Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Thursday, August 14, 2014 3:07:24 PM
Subject: Message from "RNP00267387E6A6"

This E-mail was sent from "RNP00267387E6A6" (MP C4503).