

2008 Ford Fusion
plate # 05H 5246

Stripes # 9137

1218 E. Canton

Edinburg, TX

Inv. Solis

www.susser.com

mileage-29467

TP48570511-001 STRIPES 9137

1218 E CANTON RD

EDINBURG TX 78

Cesar Solis

Descr.	qty	amc
<CUSTOMER COPY>		
UNLD CA #15	7.424G	2'
SELF @ 3.369/ G		
	Subtotal	25.01
	Tax	0.00
TOTAL		25.01
	DEBIT \$	25.01

7/16/14

Fuel card did not work.

[Signature]

INVOICE RECEIVED BY
Mary DeLeon 8/18/14
 GOODS/SERVICES RECEIVED BY
Cesar Solis on 7/16/14
 P.O.# 713287

41100-415-15 2626

CARD TYPE: DEBIT
 CARD NAME: CESAR SOLIS
 ACCT NUMBER: XXXXXXXXXXXX0038
 TRANS TYPE: SALE
 APPROVAL: 103273
 INVOICE: 276479
 AMOUNT: 25.01

*ID BADGE
185825*

APPROVED 103273

THANKS, COME AGAIN

Diesel fuel contains up to 5.0%
 biodiesel or renewable diesel
 -state diesel tax \$0.19 per gallon

IT# 9137 TILL XXXX DR# 1 TRAN# 1018654
 SH: 31 07/16/14 13:01:30

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, CESAR SOLIS, do hereby state that the item(s) listed on the invoice(s) named below
PURCHASER'S NAME
were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
103273	7/16/2014	\$25.01	STRIPES #9137
TOTAL		<u>\$25.01</u>	

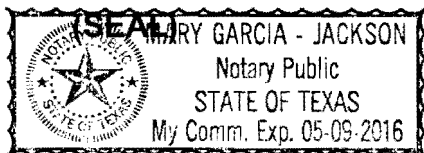
I further state that I was authorized to make such a purchase(s).

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

SIGNATURE: *Cesar Solis*

TITLE: FRAUD INVESTIGATOR
PERSON MAKING PURCHASE

Before me MARY GARCIA - JACKSON, a Notary Public, appeared CESAR SOLIS and on h^IS oath depose and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. h^E/s further stated h^E/s requested payment of the same.



Mary Garcia Jackson
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Paul Killam
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR



Purchase Order COUNTY OF HIDALGO

PO# 713287

DATE: 08/18/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 391115

REQ: 00261983

PHONE:

EMAIL:

SHIP TO: TAX ASSESSOR-COLLECTOR

2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

SOLIS, CESAR
C/O TAX OFFICE

CONTACT:

SITE: TAX ASSESSOR-COLLECTOR

CONTRACT NO:

SPECIAL INSTRUCTIONS: F-10

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		
1.00	EACH	RM REIMBURSEMENT OF FUEL/GASOLINE FOR CESAR SOLIS (FRAUD INVESTIGATOR) AT 2804 S BUS HWY 281 EDINBURG, TX 78539 FUEL CARD DID NOT WORK AT THE TIME OF FUELING UP COUNTY VEHICLE: 2008 FORD FUSION LIC 102578 VIN 3FAHP06Z28R139852 ASSET 47956	25.00	25.00
		TOTAL:		25.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1100-415-15-140-001-0-626	25.00	

Authorized by: _____

Martha L Salazar mlw