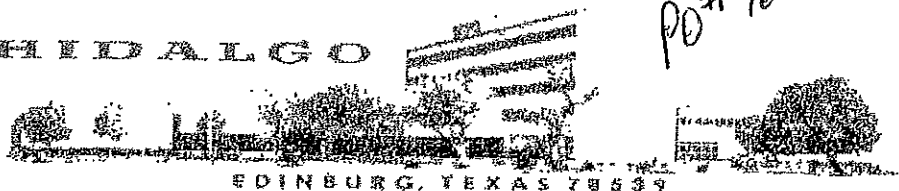


COUNTY OF HIDALGO

PO # 701178



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 01/06/2014

TO: Veronica Lopez

DEPARTMENT: (124) COMMISSIONER, PRECINCT 4

FROM: Lupita Garza AIW

PHONE: (956)-318-2511 ext 4630

REFERENCE: INDUSTRIAL DISTRIBUTION GROUP, INC. Invoice #16034889-00

THE FOLLOWING DOCUMENT (S), i.e. Invoice #16034889-00 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE §13.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:

FY13
Invoices

16034889-00	\$3,786.28
-01	\$ 321.80
-02	\$ 1,235.63
	<u>\$5,343.71</u>

- OTHER: After reviewing and auditing the invoice noticed that on the purchase order your indicating they items are open market. The quote and invoice the vendor is indicating they are buy-board. I checked on the buy board to verify if they items were under the buy board, but was unable to verify. It seem these items are open market you should have gotten three (3) quotes. Also, as I have explained please remind Toni not to write your name on the good/services received by being that you are not receiving the merchandise. The name should be the person actually receiving the merchandise. Please contact the Purchasing Department for assistance. If you have any questions please feel free to call me at ext. 4630.
- COMMENTS / RECOMMENDATION:

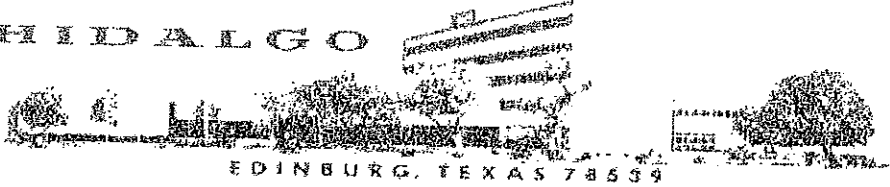
COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92ND D.C.	RODOLFO DELGADO JUDGE, 93RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139TH D.C.	ROSE GUERRA REYNA JUDGE, 206TH D.C.	JUAN R. PARTIDA MARIO E. RAMIREZ, JR. JUDGE, 275TH D.C.	NOE GONZALEZ JUDGE, 332ND D.C.	LETICIA LOPEZ JUDGE, 397TH D.C.	ÁIDA SALINAS FLORES JUDGE, 398TH D.C.
---------------------------------------	-------------------------------------	---	--	--	-----------------------------------	------------------------------------	--

COUNTY HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 01/06/2014

TO: Veronica Lopez

DEPARTMENT: (124) COMMISSIONER, PRECINCT 4

FROM: Lupita Garza

PHONE: (956)-318-2511 ext 4630

REFERENCE: INDUSTRIAL DISTRIBUTION GROUP, INC. Invoice #16034889-01

THE FOLLOWING DOCUMENT (S), i.e. Invoice #16034889-01 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:

COMMENTS / RECOMMENDATION: 01/06/14 After reviewing and auditing the invoice noticed that on the purchase order your indicating they items are open market. The quote and invoice the vendor is indicating they are buy-board. I checked on the buy board to verify if they items were under the buy board, but was unable to verify. It seem these items are open market you should have gotten three (3) quotes. Also, as I have explained please remind Toni not to write your name on the good/services received by being that you are not receiving the merchandise. The name should be the person actually receiving the merchandise. Please contact the Purchasing Department for assistance. If you have any questions please feel free to call me at ext. 4630.

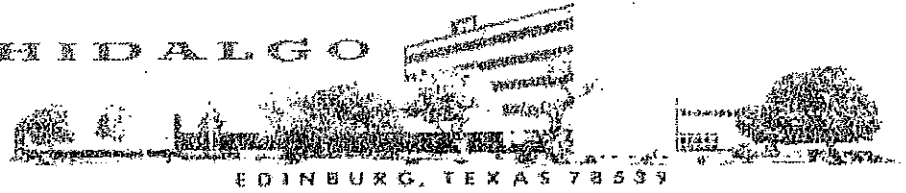
COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIERINA JUDGE, 92ND D.C.	RODOLFO DELGADO JUDGE, 93RD D.C.	J.R. "BOBBY" FLORES JUDGE, 139TH D.C.	ROSE GUERRA REYNA JUDGE, 206TH D.C.	JUAN R. PARTIDA MARIO E. RAMIREZ, JR. JUDGE, 275TH D.C.	NOE GONZALEZ JUDGE, 332ND D.C.	LETICIA LOPEZ JUDGE, 370TH D.C. OVERSEER	AIDA SALINAS FLORES JUDGE, 389TH D.C.	JUDGE, 398TH D.C.
--------------------------------------	-------------------------------------	--	--	--	-----------------------------------	---	--	-------------------

COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 01/07/2014

TO: Veronica Lopez

DEPARTMENT: (124) COMMISSIONER, PRECINCT 4

FROM: Lupita Garza

PHONE: (956)-318-2511 ext 4630

REFERENCE: INDUSTRIAL DISTRIBUTION GROUP, INC. Invoice #16034899-02

THE FOLLOWING DOCUMENT (S), i.e. Invoice #16034899-02 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER: After reviewing and auditing the invoice noticed that on the purchase order your indicating they items are open market. The quote and invoice the vendor is indicating they are buy-board. I checked on the buy board to verify if they items were under the buy board, but was unable to verify. It seem these items are open market you should have gotten three (3) quotes. Also, as I have explained please remind Toni not to write your name on the good/services received by being that you are not receiving the merchandise. The name should be the person actually receiving the merchandise. Please contact the Purchasing Department for assistance. If you have any questions please feel free to call me at ext. 4630.
- COMMENTS / RECOMMENDATION:

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TJERINA	RODOLFO DELGADO	J. R. "BOBBY" FLORES	ROSE GUERRA REYNA	JUAN R. PARTIDA MARIO E. RAMIREZ, JR	NOE GONZALEZ	LETICIA LOPEZ	AIDA SALINAS FLORES
JUDGE, 92ND D.C.	JUDGE, 93RD D.C.	JUDGE, 139TH D.C.	JUDGE, 206TH D.C.	JUDGE, 275TH D.C.	JUDGE, 332ND D.C.	JUDGE, 370TH D.C.	JUDGE, 389TH D.C.
				OVERSEER			



INVOICE

120313-40598-2

RECEIVED BY

NOV 26 2013

INVOICE DATE	INVOICE NO.	PAGE NO.
11/21/13	16034889-00	1
P.O. DATE	P.O. NO.	PLACED BY
11/19/13	701178	JAIME GUER

CUST.#: 103844

BILL TO: HIDALGO COUNTY PRECINCT #4
1051 N. DOOLITTLE ROAD
EDINBURG, TX 78542-0337

REMIT TO:

Alamo Distribution, LLC
P.O. Box 671555
Dallas, TX 75267-1555

SHIP TO: 1102 N. DOLITTLE RD
EDINBURG, TX 78542

VIA	SHIPPED	TERMS
Del PM Route	11/21/13	Net 30, Cust

INSTRUCTIONS:

LINE NO.	PRODUCT AND DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	NET EXTENDED AMOUNT
<p>**** BuyBoard Contract # 415-12 ****</p> <p>***** ORDERS MUST BE SHIPPED COMPLETE NO PARTIAL DELIVERIES *****</p> <p>***** BUY BOARD CONTRACT 415-12 *****</p>									
1	499920909465 SQUARE HR 1/2IN.X20FT. . 850#FT.	N	300	0	300	LG	7.85995	LG	2357.99
2	499920939744 TBNG 1IN.X1IN.X. 11GA X 24FT. 1.44#FT. ST1001124	N	21	21	0	LG	15.32400	LG	0.00
3	499920937789 TBNG 2IN.X2IN.X.1/4IN. X 24FT. 5.41#FT.	N	15	0	15	LG	63.20400	LG	948.06
4	499920938423 3X3X1/4X24 SQ Tubing (211.44#/Bar)	N	12	12	0	LG	102.96900	LG	0.00
5	499920905067 FLAT 3/8IN.X3IN.X20FT. 3 .825#FT. 101758	N	9	0	9	LG	37.67625	LG	339.09
6	499920910190 ANGLE 1X1X1/4X20FT. 1.49 #FT.	N	9	0	9	LG	15.68225	LG	141.14

2013 DEC 3 PM 4 01
 RECEIVED BY
 J. GUER

6	Lines Total	Qty Shipped Total	333	Total	3786.28
				Shipping & Handling	0.00
				Invoice Total	3786.28

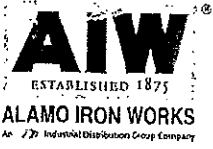
3-1202419-00-124-1060-739
 Pot. # 1910
 Pur. Req. # 26698
 P.O. # 701178

Invoice Received By: Jaime Guer on 11-26-13
 Goods/Services Received By: Jaime Guer on 11-21-13

Cash Discount

Last Page

A finance charge of 1 1/2% per month, which is equivalent to an annual percentage rate of 18%, is charged on all outstanding invoices 30 days or more past due. Prices and discounts subject to change without notice.



INVOICE

INVOICE DATE	INVOICE NO.	PAGE NO.
11/25/13	16034889-01	1
P.O. DATE	P.O. NO.	PLACED BY
11/19/13	701178	JAIME GUER

CUST # 103844

HIDALGO COUNTY PCT. #4

BILL TO: HIDALGO COUNTY PRECINCT #4
1051 N. DOOLITTLE ROAD
EDINBURG, TX 78542-0337

RECEIVED BY

REMIT TO:

Alamo Distribution, LLC
P.O. Box 671555
Dallas, TX 75267-1555

DEC 02 2013

[Signature]

SHIP TO: 1102 N. DOLITTLE RD
EDINBURG, TX 78542

EDINBURG, TEXAS 78542

VIA	SHIPPED	TERMS
RUSH-SHIP	11/25/13	Net 30, Cust

INSTRUCTIONS.

LINE NO.	PRODUCT AND DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	NET EXTENDED AMOUNT
***** BuyBoard Contract # 415-12 ***** ***** ORDERS MUST BE SHIPPED COMPLETE NO PARTIAL DELIVERIES ***** ***** BUY BOARD CONTRACT 415-12 ***** *****									
2	499920939744	N	21	0	21	LG	15.32400	LG	321.80
	TBNG 1IN.X1IN.X. 11GA X 24FT. 1.44#FT. ST1001124								
4	499920938423	N	12	12	0	LG	102.96900	LG	0.00
	3X3X1/4X24 SQ Tubing (211.44#/Bar)								
2	Lines Total		Qty Shipped Total		21			Total	321.80
								Shipping & Handling	0.00
								Invoice Total	321.80

3-1342 41900-124 1260739
 Pct. # 1440
 Pur. Req. # 246492
 P.O. # 701178 MAR 13

Invoice Received By: Toni Lewis on 12-2-13
 Goods/Services Received By: Vespa on 11-19-13

RECEIVED BY
 COUNTY AUDITOR
 2013 DEC 17 PM 3 45

Last Page

Cash Discount

A finance charge of 1 1/2% per month, which is equivalent to an annual percentage rate of 18%, is charged on all outstanding invoices 30 days or more past due. Prices and discounts subject to change without notice.

IDG Credit Department Email: Invoice@IDG-Corp.com. Phone: 1-877-949-2080



ESTABLISHED 1875
ALAMO IRON WORKS
An IDG Industrial Distribution Group Company

INVOICE

121713-415075-3

RECEIVED

CUST.# 103844

INVOICE DATE	INVOICE NO.	PAGE NO.
12/03/13	16034889-02	1
P.O. DATE	P.O. NO.	PLACED BY
11/19/13	701178	JAIME GUER

BY: *[Signature]*

BILL TO: HIDALGO COUNTY PRECINCT #4
1051 N. DOOLITTLE ROAD
EDINBURG, TX 78542-0337

REMIT TO:
Alamo Distribution, LLC
P.O. Box 671555
Dallas, TX 75267-1555

SHIP TO: 1102 N. DOLITTLE RD
EDINBURG, TX 78542

VIA	SHIPPED	TERMS
Del AM Route	12/03/13	Net 30, Cust

INSTRUCTIONS:

LINE NO.	PRODUCT AND DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	NET EXTENDED AMOUNT
***** BuyBoard Contract # 415-12 ***** ***** ORDERS MUST BE SHIPPED COMPLETE NO PARTIAL DELIVERIES ***** ***** BUY BOARD CONTRACT 415-12 *****									
4	499920938423 3X3X1/4X24 SQ Tubing (211.44#/Bar)	N	12	0	12	LG	102.96900	LG	1235.63
1.	Lines Total		Qty Shipped Total		12			Total	1235.63
								Shipping & Handling	0.00
								Invoice Total	1235.63

3 342 0- 126-0-739
1440
246 498
701178 has

2013 DEC 17 PM 3 45

HIDALGO COUNTY PRECINCT #4
RECEIVED BY

Invoice Received By: *[Signature]* on 12-11-13
Goods/Services Received By: *[Signature]* on 12-3-13

Last Page

Cash Discount

A finance charge of 1 1/2% per month, which is equivalent to an annual percentage rate of 18%, is charged on all outstanding invoices 30 days or more past due. Prices and discounts subject to change without notice.

IDG Credit Department Email: invoice@IDG-Corp.com. Phone: 1-877-949-2080