

Zimbra

martha.salazar@co.hidalgo.tx.us

Re: SOUTH COAST BOILER Invoices #5056 & 5057

From : Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us> Mon, Oct 06, 2014 05:16 PM
Subject : Re: SOUTH COAST BOILER Invoices #5056 & 5057
To : Martha Salazar
<martha.salazar@co.hidalgo.tx.us>

Commodity code is 94125 and the YTD expenditure is \$3,875.

Rudy Salinas

Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
To: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
Sent: Monday, October 6, 2014 5:03:00 PM
Subject: Fwd: SOUTH COAST BOILER Invoices #5056 & 5057

Give me commodity code & YTD expenditures.
THX,
Marty
PS Am drafting an agenda item.

From: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Monday, October 6, 2014 4:06:41 PM
Subject: Fwd: SOUTH COAST BOILER Invoices #5056 & 5057

I apologize, this was originally brought to me by Mr. Tapia. Here's the first email thread regarding South Coast Boiler. There are several other more recent emails where you were either addressed or copied by myself and Virginia, but this is where it all began.

Rudy Salinas

Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

From: "Virginia Rodriguez" <virginia.rodriguez@hidalgo.org>