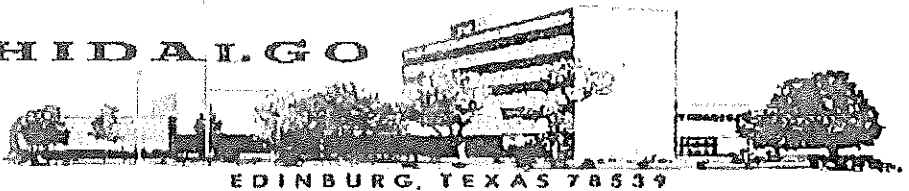


COUNTY of HIDALGO



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

For faster processing of payment
please submit invoice, back to me
with this page as the cover page.
Do not remove any pages attached.

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: 08/14/2014
DEPARTMENT: (2802) HIDALGO COUNTY JAIL
PHONE: (956)-318-2511 ext 4623

TO: Virginia Rodriguez
FROM: Jessica Ortega

REFERENCE: SOUTH COAST BOILER SERVICE Invoice #5056

THE FOLLOWING DOCUMENT (S), i.e. Invoice #5056 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.

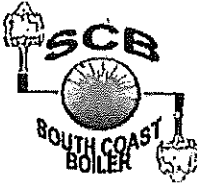
- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- 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): On the contract there is no listing for a helper on the bid sheet. Please have vendor provide credit for helper. If you have any questions, please feel free to call me.
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:
- COMMENTS / RECOMMENDATION:

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



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TUJERINA RODOLFO FIGUEROA J. R. "BOBBY" LOPEZ ROSE GUERRA DEWIA JUAN R. PARTIDA MARIO E. RAMIREZ, JR. NOE GONZALEZ LETICIA LOPEZ AIDA SALINAS FIGUEROA



SOUTH COAST BOILER SERVICE, INC.
 PO BOX 146
 LA FERIA, TX 78559

INVOICE

INVOICE #	5056
DATE	6/16/2014
Due Date	7/16/2014

Bill To

HIDALGO COUNTY JAIL
 ATTN: A/P
 701 EL CIBOLO RD
 EDINBURG, TX 78539

Please Remit To The Address Above

Order or Billing Questions?

Phone: (956) 421-4140

Fax: (956) 421-3190

TERMS	PO#	JOB# / QUOTE#	WKO#
Net 30	VERBAL/CASADIES	J14-102	6339

Item	Description	Quantity	Rate	Amount
SCB SERVICE	SERVICE CALL ON TELEDYNE LARRS UNIT-INSPECTED ALL BURNERS, IGNITION WIRE. CHECKED FOR LEAKS, GAS PRESSURE AND ALL SAFETIES. CLEANED BURNERS AND PILOT IGNITION KIT	7	85.00	595.00
SCB SERVICE	(1) TECHNICIAN 7HRS @ RG/RT	7	30.00	210.00
	(1) HELPER 7HRS @ RG/RT			

P.O. #: 705497

Invoice Received By: V Rodriguez on: 6-19-14

Good/Services Received By: J. Castillo on: 6-16-14

41100-423-21-280-002-0-431 432

JUN 24 6:10:38

If your company is tax exempt please provide us with a resale or tax ID#. We must have this on file for you to receive sales tax credit.

THANK YOU! WE APPRECIATE YOUR BUSINESS AND PROMPT PAYMENT

Subtotal	\$805.00
Payments/Credits	\$0.00
Sales Tax (8.25%)	\$0.00
TOTAL DUE	\$805.00

FOR CREDIT CARD PAYMENTS, PLEASE CALL 956-421-4140 BETWEEN THE HOURS OF 9AM - 4:30PM AND WE WILL PROCESS YOUR INFORMATION OVER THE PHONE.