

Ph: 361-884-8640 Fx: 361-884-8015  
 Safeguard Universal, LLC  
 2741 Swantner  
 Corpus Christi TX 78404

**INVOICE**

\*\*\* COPY \*\*\*

REMITTANCE STUB  
 Safeguard Universal,  
 08/27/14  
 Invoice date

Customer # 100996	Job # 814011	Ph: 956-383-6221 Fx: 956-383-8864	SHIP TO Hidalgo County Health Departme Attn: R. Salinas/712476 1304 S. 25th Edinburg TX 78539
Customer po # 712476	Shipped	Qty BO	Item #
Unit 0	Customer po # 712476	21	Maribel Moreno
Ordered	Shipped	Qty BO	Item #
100	100		RQVHGIQNUD
100	100		JTVDCIWQCX
17	17		RSWFDIUKOA

Unit	Customer po #	Shipped	Qty BO	Item #	Description	Price Per	Amount
0	712476	21	Maribel Moreno		Order date 08/05/14 Invoice date 08/27/14 Date shipped 08/19/14 Invoice # 24921		
100	100			RQVHGIQNUD	Sport & Rally Hemmed Towel	2.680 EA	268.00
100	100			JTVDCIWQCX	DRAWSTRING BACKPACK	1.900 EA	190.00
17	17			RSWFDIUKOA	CAMO HYDRATION PACKS	31.850 EA	541.45

Invoice Received by: RICKS Date 9-2-14  
 Goods/Services Received by: DAVID Date 9-2-14  
 Payment Amount \$ 999.45  
 PO# 712476

*David Moreno*

Total due 999.45

Terms DUE UPON RECEIPT	999.45	0.00	0.00	0.00	0.00	999.45
Tax # CNVRT	Sub-total	Insurance	Shpg/Hdlg	Sales tax	PLEASE PAY THIS AMOUNT	Total
					>>>>>>	

Customer agrees to pay sales tax unless tax exempt documentation is provided. No credit will be issued on returned merchandise without our consent. Some items may be subject to 10% underruns/overruns. Discrepancies with this invoice or merchandise must be reported within 5 business days. A \$30 fee will be imposed on all returned checks. \*\* SAME COMPANY - NEW LOOK \*\*



# Purchase Order COUNTY OF HIDALGO

PO# 712476

DATE: 07/29/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 211109

REQ: 00260999

PHONE: (800)221-7419

Fax: (361)884-8015

EMAIL:

SHIP TO: HUMAN SERVICES

1304 S. 25TH AVE.  
EDINBURG TX 78539

SAFEGUARD UNIVERSAL LLC  
2741 SWANTNER  
CORPUS CHRISTI TX 78404

CONTACT:

SITE: HUMAN SERVICES

**SPECIAL INSTRUCTIONS:**

**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		
		Buyboard 417-13		
100.00	EACH	CO Item No. FSVJF-IKEBQ Terry Loop Hemmed Finger Tip Towel NIGP #03778	2.68	268.00
100.00	EACH	CO Item No. JTVDC-IWQCX Drawstring Backpack NIGP #03778	1.90	190.00
17.00	EACH	CO Item No. RSWFD-IUKOA Camo Hydration Pack NIGP #03778	31.85	541.45
<b>TOTAL:</b>				<b>999.45</b>
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1100-444-00-240-005-0-603		999.45

Authorized by: Martha L Salazar ml

# PACKING LIST

Safeguard Universal  
2741 Swantner  
Corpus Christi, TX 78404

PO/Ref #:  
Job #: 712476  
Date: 09/02/14

Phone: 361-884-8640 Fax: 361-884-8015  
Email: manzaldua@safeguarduniversal.com

**Bill To:**

Hidalgo County Health Department  
1304 S. 25th  
Edinburg, TX 78539  
USA

Phone: 956-383-6221

**Ship To:**

Hidalgo County Health Department  
1304 S. 25th  
Edinburg, TX 78539  
USA

Phone: 956-383-6221

Salesperson Maribel Moreno	Ship Via	Ship Date	Payment Terms Net 60
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Qty	Item #	Description		
100	RQVHGIQNUD	Sports & Rally Hemmed Towel Color: Lime Green Imprint: Black Logo	<input checked="" type="checkbox"/>	
100	JTVDCIWQCX	Drawstring Backpack Color: Lime Green Imprint: Black Logo	<input checked="" type="checkbox"/>	
17	RSWFDIUkoa	Camo Hydration Packs Color: Camo Imprint: White Logo	<input checked="" type="checkbox"/>	

**Packing Information**

Packed By: \_\_\_\_\_ Date: \_\_\_\_\_

Safeguard Universal B.F. & P. 2741 Swantner Corpus Christi TX 78404	Job # 435854	Ship date 08/18/14	In hand date 08/29/14
	Cust # 931650	Prog #	

A C K  T O	Ph 361-884-8640      Fx 361-884-8015	S H I P  T O	HIDALGO COUNTY HEALTH DEPART. ATTN: R. SALINAS/712476 1304 S. 25TH EDINBURG TX 78539
	SAFEGUARD UNIVERSAL B.F. & P. ATTN: ACCTS PAYABLE 2741 SWANTNER CORPUS CHRISTI TX 78404		Via UPS GROUND

Unit 0	Cust po # 814011	Order date 08/06/14	Terms C.I.A.
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Ordered	Shipped	Item #	Sub #	Description
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100	<u>100</u>	BG-401		LGREN S-3874 COMMIT ECO PRO DRAWSTRING BAG LIME GREEN
1		9080		PLATE CHARGE

S-3874 COMMIT 1CLR NEW ART  
SILKSCREEN  
EMAILED; 08-05-14; 814011

*8/11/14*

Special instructions  PACK BULK SUITABLE QTY PER CARTON NO SAMPLES      SEE CREDIT BEFORE ORDER SHIPS  EMAIL TRACKING: <a href="mailto:csr@safeguarduniversal.com">csr@safeguarduniversal.com</a>
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**THIS IS YOUR PACKING LIST**

IF THERE ARE ANY QUESTIONS REGARDING  
THIS ORDER PLEASE REFER TO THE JOB NUMBER.

**THANK YOU! For Your Order**

Order Number

**T16221**

Item Number

**16214**

Quantity Ordered

**17**

Soon As Possible

**08/26/2014**



# HF14-CAMO HYDRATION PAC

Order#: T16221	Date Received: 8/6/2014 10:25 AM	Customer P.O. #: 814011
Department: (CH) Order Entry (H)	Order Type: 0=Standard Order	

<b>Bill To</b>	<b>Entered By: FC</b>	<b>Ship To</b>	<b>Account Rep: FC</b>
S - 007186-0 SAFEGUARD UNIVERSAL 1728 SANTA FE  CORPUS CHRISTI TX 78404	Name : HIDALGO COUNTY HEALTH DEPARTME Add#1: 1304 S 25TH Add#2: City : EDINBURG, TX 78539 Attn : R. SALINAS /712476		

<b>Shipping Information</b>	<b>Order Value</b>
Ship Date 1 Soon As Possible 08/26/2014 Ship Date 2 Deadline Use Date 09/01/2014 Ship Via FED X GROUND Freight Prepaid / Charge	Item Amount..... Addons..... Advanced Paid Freight..... Postage..... U.P.S. .... Insurance..... Total Order Value.....

<b>Sales Information</b>
Group Rep... USA-WESTERN TEAM Salesman... SOUTHWEST (SOUTH) Comm%..... Sales Tax .000

Customer Phone Number (361) 884-8640	Customer Fax Number (361) 884-8015
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Paper Proof To: CSR@SAFEGUARDUNIVERSAL.COM

#	Item#	Item Description	Color	# Of Imp.	Quantity Ordered	Quantity To Pick	Pcs S/U	Boxes	Unit Price	Item Value	Quantity Shipped
1	16214	HF14-CAMO HYDRATION PAC	Brown	1	17		1	0	1		17

R.P.

Line	Seq#	Blank#	Blank Description	Quantity Req'd	Color	Quantity To Pull
1	1	248910	HF14-Camo Hydration Pac	17	Brown	

Ln/Sq#	Imp. Meth.	P/L#	Imprint Locations	Type	#	Imprint Color/Notes
1	Imprint	1	Front Pocket	Colors	1	WHITE
				Notes	1	[THE COUNTY OF HIDALGO]
					2	[LOGO]
					3	[TEXAS]
					4	COMMIT TO BE FIT
					5	Hidalgo County Health and Human Services
					6	EMAILED ART/BLIND PROOF

1 of 17 = 17