

HIDALGO COUNTY
PRECINCT NO. 2

RECEIVED BY
COUNTY AUDITOR

2014 SEP 22 AM 9 39 014 OCT 7 PM 1: 18

TIRE CENTERS, LLC - Store #617
403 EAST EXPRESSWAY 83 ✓
PHARR, TX 78577
956/283-8887

REMIT TO:
TIRE CENTERS, LLC
P.O. BOX 742237
ATLANTA, GA 30374

INVOICE #: 6070063258

PAGE: 1

CUSTOMER: HIDALGO COUNTY
HDALGO COUNTY WIDE SHOP
300 WEST HALL ACRES
6170358 SUITE G
PHARR, TX

SHIP TO: UNIT 74 ✓

POS FRONT TIRES

78577

PO # 706680
4-1200-431-00-122-004-0-432
Req # 253889

REF NUMBER: GS2416694
WORK: 956/787-1891 0

PO NUMBER: 706680 ✓

VEHICLE: 2009 PETERBUILT 367 D783222

SALESMAN: 61708

LICENSE: 9022688 TX MILEAGE: 33874

INVOICE DATE: 04/15/14 ✓

DUE: 05/15/14

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
385/65R22.5(J) XZY3WB AP M53779		2	721.72		1443.44
TXMAS CONTRACT# 11-23V070					
DISMOUNT/MOUNT/INSTALL TIRES S1045	62550	0.80	84.00		67.20
TRK-BAL W/WTS:IN S0639I	62550	2	36.00		72.00
TRK - VALVE STEM (METAL) S0631	62550	2	6.50		13.00 ✓
TRK-WHEEL ALIGN SERVICE ONE AXLE S0835B	38331	1.00	99.00		99.00
WHEN TIRE COME IN THEY NEED TO BE DELIVERED TO PHARR YARD WITH ROCKY.					
SIGNED BY: JOSE LUIS CONTRERAS					
SHOP SUPPLIES			3.68		3.68
SHOP SUPPLIES					

INVOICE TOTAL: 1698.32

*****THIS IS A REPRINTED INVOICE*****

CHARGE ON ACCOUNT

1698.32 ✓

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

INVOICE RECEIVED BY:

Elizabeth Casas ON 9/22/14
Loque Casas ON 9/15/14

Jose Luis Contreras

3 9/24/14

INVOICE #: 6170063258

TIRE CENTERS, LLC - Store #617

PAGE: 2

CUSTOMER: HIDALGO COUNTY SHIP TO: UNIT 74

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION

Customer Signature : _____

Printed Name: _____

ESTM2504018

TIRE CENTERS, LLC - Store #617
403 EAST EXPRESSWAY 83

ESTIMATE #: 387669

PHARR, TX 78577

PAGE: 1

956/283-8887

CUSTOMER: HIDALGO COUNTY

SHIP TO: UNIT# 74

6170358

HIDALGO COUNTY WIDE SHOP
301 EAST STATE
PHARR, TX

ATTN: ROCKY

78577

WORK: 956/787-1891 0

SALESMAN: 61708

ESTIMATE DATE: 03/12/14

DUE: 04/11/14

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
385/65R22.5(J) XZY3WB AP M53779		2	721.72		1443.44
TXMAS CONTRACT# 11-23V070 TIRES ON ORDER					
DISMOUNT/MOUNT/INSTALL S1045		0.80	84.00		67.20
TRK-BAL W/WTS:IN S0639I		2	36.00		72.00
TRK - VALVE STEM (METAL) S0631		2	6.50		13.00
TRK-WHEEL ALIGN SERVICE ONE AXLE S0835B		1.00	99.00		99.00
SHOP SUPPLIES			3.68		3.68
SHOP SUPPLIES					

ESTIMATE TOTAL: 1698.32

*****THIS IS NOT AN INVOICE*****

*****DO NOT PAY FROM THIS FORM*****

HIDALGO COUNTY
PRECINCT NO. 2
COMPOUND
2014 MAR 19 AM 9 29

Key# 253889

COUNTY *of* HIDALGO

Precinct No. 2



Hector "Tito" Palacios
County Commissioner

MEMORANDUM

To: Ray Eufrazio, CPA County Auditor

Attn: Esther Perez

From: Hidalgo County Precinct # 2
Erika Zamora, Director of Administrative Operations

Date: September 24, 2014

Subject: Tire Center, LLC
(Invoice #6170063258 – PO #706680)

Please accept this memo as my request to issue payment to Tire Center, LLC for Invoice #6170063258 in the total amount of \$1,698.32 with a copy of the invoice attached. Please process this invoice as soon as possible out of account No. 4-1200-431-00-122-004-0-432. The original invoice was submitted electronically.

If you have any questions regarding this matter do not hesitate to contact me at Ext. 2015.

Administration Office
300 West Hall Acres, Suite G
Pharr, TX 78577
Tel: 956-787-1891 Fax: 956-787-4683



Precinct 2 Shop
301 E. State St.
Pharr, TX 78517



Purchase Order COUNTY OF HIDALGO

PO# 706680

DATE: 03/24/14 ✓

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 302007

REQ: 00253889

PHONE: (956)283-8887

Fax: (956)283-7503

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

TIRE CENTERS, LLC
403 EAST EXPWY 83 ✓
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS: REQ. #0040

Needs - CC Approval

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		
		TXMAS 11-23V070 EXP 5-31-14 COUNTY WIDE SHOP DEPARTMENT		
2.00	EACH	CO 385/65R22.5 (J) XZY3WB AP M53779 TXMAS CONTRACT #11-23V070	721.72	1,443.44
.80	EACH	OM DISMOUNT / MOUNT / INSTALL <i>92882</i>	84.00	67.20
2.00	EACH	OM TRK - BAL W/ WTS: IN S06391I <i>92810</i>	36.00	72.00 ✓
2.00	EACH	OM TRK - VALVE STEM (METAL) S0631 <i>06087</i>	6.50	13.00
1.00	EACH	OM TRK-WHEEL ALIGN SERVICE ON AXLE S0835B <i>92810</i>	99.00	99.00
1.00	EACH	OM SHOP SUPPLIES <i>96339</i>	3.68	3.68
TOTAL:				1,698.32
		TIRES & SERVICE FOR UNIT #74 - 2009 PETERBILT MODEL 367 TRACTOR <i>Winch Truck</i>		
		REORTTRADRHAWAND\$1XPBBEMGRD\$AF20RLIP8#8922682}3		
		Vin#1XPT0BEX89D783222 Vin# 902-2688		
		***** For Hidalgo County use only		
		4-1200-431-00-122-004-0-432 ✓		1,698.32

HIDALGO COUNTY
PRECINCT NO. 2

2014 MAR 31 AM 8 47

SCANNED
3/31/14

Authorized by: *Martha Salazar*