



McCoy Corporation
 P.O. Box 1362
 San Marcos, Texas 78667



INVOICE-CHARGE

DATE	INVOICE #
09/18/2014	8928471
ACCOUNT #	
0900-98011454-001	
STORE ADDRESS	
MCCOY'S-MISSION-#89 200 WEST EXPRESSWAY 83 MISSION, TX 78572	
956-580-2550	

SOLD TO:

567 2 MB 0.435 E0049 I0397 D1093172484 P2184836 0002:0006

SHIP TO:



HIDALGO CTY PREC. #3-PARK & LANDFILL
 PO BOX 607
 MISSION TX 78573-0011

JOB SITE:MECINAS PAVILLION

TERMS	PURCHASE ORDER #	ORDER BY	SALES PERSON	ENTERED BY
NET 10TH PROX	EMERGENCY PO	JARVI GARZA	JUAN P	BERNARDO G.
ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/UNITS	AMOUNT
287060	KEY 6-PIN SCHLAGE 95	2/EA	1.736/EA	3.47
NON-TAXABLE	TAXABLE	TAX %	TAX	TOTAL
3.47	0.00	8.25%	0.00	3.47



200 WEST EXPRESSWAY 83
MISSION, TX 78572-0092

(956) 580-2550

Fax: (956) 581-1486

004396 004866
900-98011454-001

* INVOICE-CHARGE *

Date: 9/18/2014
11:04 AM
** REPRINT **
EMAIL

CUSTOMER REMITTANCE NUMBER	
INVOICE:	8928471
Page:	1

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HIDALGO CTY PREC.#3-PARK & LANDFILL
P.O. BOX 607 (956) 585-4509

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O

MISSION, TX 78573

Selling Store: 89
Salesperson: 4396 BERNARDO G.

Terms: NET 10TH PROX
Tax ID #: EXEMPT

Our Order #: 451363
P.O. #: EMERGENCY PO

C

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	287060	KEY 6-PIN SCHLAGE 95	2	EA	1.736	EA	3.47	
<p>SAVE \$5 OFF EACH GALLON OR \$25 OFF EACH 5 GALLON OF GLIDDEN SPRED PAINT PURCHASED NOW THRU 10/25/14 \$100 MAXIMUM DISCOUNT. SEE SALES ASSOCIATE FOR MORE DETAILS OR VISIT MCCOYS.COM/GLIDDEN</p> <p>SIGNATURE: _____</p>								



Deliver by: 9/18/2014	Weight: 0	Sub-total	Tax %	TOTAL
Ordered by: JARVI GARZA		3.47	.00	3.47

Thank You for shopping at McCoy's

TAX STATEMENT ON NEXT PAGE



200 WEST EXPRESSWAY 83
MISSION, TX 78572-0092

(956) 580-2550

Fax: (956) 581-1486

004396 004866
900-98011454-001

* INVOICE-CHARGE *

Date: 9/18/2014
11:04 AM
** REPRINT **
EMAIL

CUSTOMER REMITTANCE NUMBER	
INVOICE:	8928471
Page:	2

CUST

HIDALGO CTY PREC.#3-PARK & LANDFILL
P.O. BOX 607 (956) 585-4509

SHIP TO

JOB SITE: MECINAS PAVILLION

C

MISSION, TX 78573

Selling Store: 89
Salesperson: 4396 BERNARDO G.

Terms: NET 10TH PROX
Tax ID #: EXEMPT

Our Order #: 451363
P.O. #: EMERGENCY PO

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	Texas	Sales & Use Tax Exempt Certification						
	Customer Name:	HIDALGO CTY PREC.#3-PARK & LANDFIL	Status:	On File				
		P.O. BOX 607	Begin Date:	00/00/0000				
		MISSION, TX 78573	End Date:	00/00/0000				
	<p>By signing this document, I attest that the items not taxed on this invoice will be used solely by the exempt organization in accordance with all state codes. I understand that if the state finds the items were not used in an acceptable manner, I am liable for all taxes and penalties.</p> <p>I understand it is a criminal offense to avoid paying sales tax on items that will be used in a manner not qualifying for an exemption in accordance with Texas tax code. The offense may range from a Class C Misdemeanor to a second degree felony.</p>							

Signature: _____	Sub-total	Tax %	Tax	TOTAL
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Thank You for shopping at McCoy's



COUNTY COMMISSIONER PRECINCT 3
County of Hidalgo

Joe M. Flores
County Commissioner Pct. No. 3

To: Martha Salazar, Purchasing Agent
Hidalgo County Purchasing Department

From: Louie Mendoza, Invoice Clerk *L. Mendoza*
Hidalgo County Precinct #3

Date: October 8, 2014

Re: Submitting Invoices for claims.

I am submitting these invoice's for claims, because invoices show to be outstanding and have not been paid.

Safety - Kleen

Invoice#	OC370851	Date:	8/12/14	Amount:	\$25.80
Invoice#	62867780	Date:	2/04/14	Amount:	\$136.05
Invoice#	63129572	Date:	3/19/14	Amount:	\$136.05
Invoice#	64311942	Date:	7/14/14	Amount:	\$136.05

(Invoice was issued and no Purchase Order was issued. Services for oil to clean tools and parts at shop for every month) ****Didn't encumber a Purchase Order****

Thank you and should you have any questions or need additional information, please contact me at (956)585-4509.

Office: (956) 585-4509 • Fax: (956) 205-7009
724 N. Breyfogle • Mission, Texas 78574



PROTECTION CHOICES PEOPLE SAFETY-KLEEN SYSTEMS, INC
 MAKE GREEN WORK 2600 North Central Expressway Ste 400
 Richardson, TX 75080

DUNS NO: 05-397-6551
 FED ID NO: 39-6090019

INVOICE

Page 1 of 1

Billing Account # HI16359 Service Account # HI16359 Invoice # OC370851 Invoice Date 08/12/14

Billing Address
 HIDALGO CO. PCT #3
 PO BOX 607
 MISSION TX 78573

Service Address
 HIDALGO CO. PCT #3
 PO BOX 607
 MISSION TX 78573

Branch Location
 BR MCALLEN

Terms
 DUE UPON RECEIPT

For Questions Call:
 956-682-1951

Service Date
 08/12/14

PO Number Department # Department Manifest # Tax Status##

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	10331			\$25.0000	EA	\$0.00	\$25.00
LATE FEE ON DELINQUENT ACCOUNT BALANCE							

SUBTOTAL \$25.00
 TOTAL TAX \$0.00
 TOTAL AMOUNT DUE \$25.00 USD

Comments: *paid 8/20/14*
 Pay Your Invoice Online! You can also opt for paperless billing with our new customer portal. Simply go to www.safety-kleen.com and click on My Account.

Please be advised delinquent payments may result in a Late Payment Charge of \$25.



SAFETY-KLEEN SYSTEMS, INC
 2600 North Central Expressway Ste 400
 Richardson, TX 75080

Billing Account # HI16359 Service Account # HI16359 Invoice # OC370851 Invoice Date 08/12/14

PLEASE RETURN THIS PORTION WITH PAYMENT.
 MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due -	Amount Due
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UPON RECEIPT \$25.00

0000C370851000HI16359100000025009

MDG2012 00013857 1 MB 0435 9 1
 HIDALGO CO. PCT #3
 PO BOX 607
 MISSION TX 78573



SAFETY-KLEEN SYSTEMS, INC.
 PO BOX 650509
 DALLAS, TX 75265-0509





PROTECTION CHOICES PEOPLE
MAKE GREEN WORK

SAFETY-KLEEN SYSTEMS, INC
2600 North Central Expressway Ste 400
Richardson, TX 75080

DUNS NO: 05-397-6551
FED ID NO: 33-6030019

INVOICE

Page 1 of 1

Billing Account # HI16359	Service Account # HI15919	Invoice # 62867780	Invoice Date 02/04/14
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Billing Address
HIDALGO CO. PCT #3
PO BOX 607
MISSION TX 78573

Service Address
HIDALGO COUNTY PCT #3
400 W 13TH ST
MISSION TX 78572

Branch Location
BR MCALLEN

Terms
NET 30 DAYS

For Questions Call:
956-682-1951

Service Date
02/04/14

PO Number	Department #	Department	Manifest #	Tax Status# EXEMPT
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QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	16150	8	17430636	\$136.0500	EA	\$0.00	\$136.05
16G PARTS WASHER - SOLVENT							

SUBTOTAL	\$136.05
TOTAL TAX	\$0.00
TOTAL AMOUNT DUE	\$136.05 USD

Comments:

Pay Your Invoice Online! You can also opt for paperless billing with our new customer portal. Simply go to www.safety-kleen.com and click on My Account.

Maria Jim
FEB 12 2014
By: *h. 3446*

Please be advised delinquent payments may result in a Late Payment Charge of \$25.



SAFETY-KLEEN SYSTEMS, INC
2600 North Central Expressway Ste 400
Richardson, TX 75080

Billing Account # HI16359	Service Account # HI15919	Invoice # 62867780	Invoice Date 02/04/14
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PLEASE RETURN THIS PORTION WITH PAYMENT
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due

Amount Due

03/06/14

\$136.05

00062867780000HI16359100000136052

MDG2012 00012170 1 MB 0435 9 1
HIDALGO CO. PCT #3
PO BOX 607
MISSION TX 78573



SAFETY-KLEEN SYSTEMS, INC.
PO BOX 650509
DALLAS, TX 75265-0509



Safety-Kleen Systems, Inc.

2600 N Central Expy, Suite 400
 Richardson, TX 75080
 CORPORATE: 800-669-5740
 24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
 9566821951

CUSTOMER# HI15919 Hidalgo County Pct. #3
 400 W 13th St
 Mission TX 78572-3727
 PHONE 956-585-4509

BILL TO CUSTOMER# HI16359
 BILL TO ADDRESS:
 Hidalgo Co. Pct #3
 Po Box 607
 Mission TX 78573-0011
 PHONE 999-999-9999

PURCHASE ORDER# TAX EXEMPT#

REFERENCE NBR.
 62867780
 SRVC WEEK: 2014-6
 SRVC DATE: 02/04/14 12:53

PRODUCT/SERVICES

SERVICE/ PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
16150 MDL 16 WITH PREMIUM SOL S/N 17430636 TAG T0000000XX90036711 SERVICE TERM 8 WEEK SCANNED NO	1.000	136.0500	0.00	136.05
TOTAL SERVICE/PRODUCTS				136.05
TOTAL CHARGE				136.05
CREDITS				0.00
TOTAL DUE				136.05

UNPAID BALANCE THIS RECEIPT 136.05

Machine clean and good condition? Yes
 Lamp Assembly Condition Yes
 Decals in place and legible? Yes
 Fusible link installed? Yes
 Emergency closing of lid unobstructed? Yes
 Machine properly grounded? Yes
 Local Phone No. Sticker Affixed to Machine Yes
 Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS
 0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees

that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotrichloroethane dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorney's fees and costs associated with the non-conforming contamination event. Safety-Kleen's failure to screen Customer's material or take a retain sample, in no way constitutes a waiver of Customer's obligation to properly classify its materials. Safety-Kleen relies on Customer's representations and Customer is responsible for informing Safety-Kleen of any process changes that may alter the characteristics of the materials provided. IN THE EVENT OF AN EMERGENCY CALL 24 HR EMERGENCY # 1-800-468-1760 (Safety-Kleen)



CUSTOMER / GENERATOR: martin



PROTECTION CHOICES PEOPLE SAFETY-KLEEN SYSTEMS, INC
 MAKE GREEN WORK 2600 North Central Expressway Ste 400
 Richardson, TX 75080

DUNS IIC: 05-397-6551
 FED ID NO: 39-6090019

INVOICE

Page 1 of 1

Billing Account # HI16359	Service Account # HI15919	Invoice # 63129572	Invoice Date 03/19/14
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Billing Address
 HIDALGO CO. PCT #3
 PO BOX 607
 MISSION TX 78573

Service Address
 HIDALGO COUNTY PCT #3
 400 W 13TH ST
 MISSION TX 78572

Branch Location
 BR MCALLEN

Terms
 NET 30 DAYS

For Questions Call:
 956-682-1951

Service Date
 03/19/14

PO Number 31814	Department #	Department	Manifest #	Tax Status/# EXEMPT
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QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	16150	B	17430636	\$136.0500	EA	\$0.00	\$136.05
16G PARTS WASHER - SOLVENT							

SUBTOTAL	\$136.05
TOTAL TAX	\$0.00
TOTAL AMOUNT DUE	\$136.05 USD

Comments:

Pay Your Invoice Online! You can also opt for paperless billing with our new customer portal. Simply go to www.safety-kleen.com and click on My Account.

mail it 21
 APR 02 2014
SS84

Please be advised delinquent payments may result in a Late Payment Charge of \$25.



SAFETY-KLEEN SYSTEMS, INC
 2600 North Central Expressway Ste 400
 Richardson, TX 75080

Billing Account # HI16359	Service Account # HI15919	Invoice # 63129572	Invoice Date 03/19/14
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PLEASE RETURN THIS PORTION WITH PAYMENT.
 MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due 04/18/14	Amount Due \$136.05
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00063129572000HI16359100000136055

MDG2012 00002281 1MB 0435 9 1
 HIDALGO CO. PCT #3
 PO BOX 607
 MISSION TX 78573



SAFETY-KLEEN SYSTEMS, INC.
 PO BOX 650509
 DALLAS, TX 75265-0509



Safety-Kleen Systems, Inc.

2600 N Central Expy, Suite 400
 Richardson, TX 75080
 CORPORATE: 800-669-5740
 24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
 9566821951

CUSTOMER# HI15919 Hidalgo County Pct. #3
 400 W 13th St
 Mission TX 78572-3727
 PHONE 956-585-4509

BILL TO CUSTOMER# HI16359
 BILL TO ADDRESS:
 Hidalgo Co. Pct #3
 Po Box 607
 Mission TX 78573-0011
 PHONE 999-999-9999

PURCHASE ORDER# 3 18 14

REFERENCE NBR. 63129572
 SRVC WEEK: 2014-12
 SRVC DATE: 03/19/14 12:03

TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/ PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
16150 MDL 16 WITH PREMIUM SOL S/N 17430636 TAG T0000000XX90036711 CLEAN SERVICE TERM 8 WEEK SCANNED NO	1.000	136.0500	0.00	136.05
TOTAL SERVICE/PRODUCTS				136.05
TOTAL CHARGE				136.05
CREDITS				0.00
TOTAL DUE				136.05

UNPAID BALANCE THIS RECEIPT 136.05

Machine clean and good condition? Yes
 Lamp Assembly Condition Yes
 Decals in place and legible? Yes
 Fusible link installed? Yes
 Emergency closing of lid unobstructed? Yes
 Machine properly grounded? Yes
 Local Phone No. Sticker Affixed to Machine Yes
 Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS
 0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees

that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotrchloroethane dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorney's fees and costs associated with the non-conforming contamination event. Safety-Kleen's failure to screen Customer's material or take a retain sample, in no way constitutes a waiver of Customer's obligation to properly classify its materials. Safety-Kleen relies on Customer's representations and Customer is responsible for informing Safety-Kleen of any process changes that may alter the characteristics of the materials provided. IN THE EVENT OF AN EMERGENCY CALL 24 HR EMERGENCY # 1-800-468-1760 (Safety-Kleen)



CUSTOMER / GENERATOR: m galindo



PROTECTION CHOICES PEOPLE SAFETY-KLEEN SYSTEMS, INC
MAKE GREEN WORK 2600 North Central Expressway Ste 400
Richardson, TX 75060

DUNS NO: 05-397-6351
FED ID NO: 33-6090019

INVOICE

Page 1 of 1

Billing Account #	Service Account #	Invoice #	Invoice Date
HI16359	HI15919	64311942	07/14/14

Billing Address
HIDALGO CO. PCT #3
PO BOX 607
MISSION TX 78573

Service Address
HIDALGO COUNTY PCT #3
400 W 13TH ST
MISSION TX 78572

Branch Location
BR MCALLEN

Terms
NET 30 DAYS

For Questions Call:
956-682-1951

Service Date
07/14/14

PO Number	Department #	Department	Manifest #	Tax Status/#
7-14-14				EXEMPT

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	16150	8	17430636	\$136.0500	EA	\$0.00	\$136.05
	16G PARTS WASHER - SOLVENT						

SUBTOTAL	\$136.05
TOTAL TAX	\$0.00
TOTAL AMOUNT DUE	\$136.05 USD

Comments:

Pay Your Invoice Online! You can also opt for paperless billing with our new customer portal. Simply go to www.safety-kleen.com and click on My Account.

JUL 23 2014
S10240



Please be advised delinquent payments may result in a Late Payment Charge of \$25.



SAFETY-KLEEN SYSTEMS, INC
2600 North Central Expressway Ste 400
Richardson, TX 75060

Billing Account #	Service Account #	Invoice #	Invoice Date
HI16359	HI15919	64311942	07/14/14

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due	Amount Due
08/13/14	\$136.05

00064311942000HI16359100000136059

MDG2012 00002054 1 MB 0435 9 1
HIDALGO CO. PCT #3
PO BOX 607
MISSION TX 78573



SAFETY-KLEEN SYSTEMS, INC.
PO BOX 650509
DALLAS, TX 75265-0509



Safety-Kleen Systems, Inc.

2600 N Central Expy, Suite 400
 Richardson, TX 75080
 CORPORATE: 800-669-5740
 24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
 9566821951

CUSTOMER# HI15919 Hidalgo County Pct. #3
 400 W 13th St
 Mission TX 78572-3727
 PHONE 956-585-4509

BILL TO CUSTOMER# HI16359
 BILL TO ADDRESS:
 Hidalgo Co. Pct #3
 Po Box 607
 Mission TX 78573-0011
 PHONE 999-999-9999

PURCHASE ORDER# 7-14-14

REFERENCE NBR. 64311942
 SRVC WEEK: 2014-29
 SRVC DATE: 07/14/14 11:01

TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/ PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
16150 MDL 16 WITH PREMIUM SOL S/N 17430636 TAG T0000000XX90036711 CLEAN 8.00 SPENT 0 SERVICE TERM 8 WEEK SCANNED NO	1.000	136.0500	0.00	136.05
TOTAL SERVICE/PRODUCTS				136.0500
TOTAL CHARGE				136.05
CREDITS				0.00
TOTAL DUE				136.05

UNPAID BALANCE THIS RECEIPT 136.05

Machine clean and good condition? Yes
 Lamp Assembly Condition Yes
 Decals in place and legible? Yes
 Fusible link installed? Yes
 Emergency closing of lid unobstructed? Yes
 Machine properly grounded? Yes
 Local Phone No. Sticker Affixed to Machine Yes
 Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS
 0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees

that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotrichloroethane dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorney's fees and costs associated with the non-conforming contamination event. Safety-Kleen's failure to screen Customer's material or take a retain sample, in no way constitutes a waiver of Customer's obligation to properly classify its materials. Safety-Kleen relies on Customer's representations and Customer is responsible for informing Safety-Kleen of any process changes that may alter the characteristics of the materials provided. IN THE EVENT OF AN EMERGENCY CALL 24 HR EMERGENCY # 1-800-468-1760 (Safety-Kleen)



CUSTOMER / GENERATOR: galindo



COUNTY COMMISSIONER PRECINCT 3
County of Hidalgo

Joe M. Flores
County Commissioner Pct. No. 3

To: Martha Salazar, Purchasing Agent
Hidalgo County Purchasing Department

From: Victor O'cana
Invoice Clerk
Hidalgo County Precinct #3

Date: October 29, 2014

Re: Submitting Invoices for claims.

I am submitting this invoice for claims, because invoices show to be outstanding and have not been paid.

SOS TECHNOLOGIES

Invoice# 7722 Dates: 7-1-14/12-31-14 Amount: \$240.00

(The Invoice was issued before the invoice clerk was able to get a purchase order for the items. Sorry for the inconvenience.)

Thank you and should you have any questions or need additional information, please contact me at (956)585-4509.

Office: (956) 585-4509 • Fax: (956) 205-7009
724 N. Breyfogle • Mission, Texas 78574



COUNTY COMMISSIONER PRECINCT 3
County of Hidalgo

Joe M. Flores
County Commissioner Pct. No. 3

To: Martha Salazar, Purchasing Agent
Hidalgo County Purchasing Department

From: Victor O'cana
Invoice Clerk
Hidalgo County Precinct #3

Date: October 29, 2014

Re: Submitting Invoices for claims.

I am submitting this invoice for claims, because invoices show to be outstanding and have not been paid.

SOS TECHNOLOGIES

Invoice# 7722 Dates: 7-1-14/12-31-14 Amount: \$240.00

(Invoice was issued before the Purchase order was issued)

Thank you and should you have any questions or need additional information, please contact me at (956)585-4509.

SIGNATURE _____

R# _____

PO# _____

INVOICE RECEIVED BY
N. Flores ON *7-1-14*
GOODS/SERVICES RECEIVED BY
N. Flores ON *7-1-14 12-31-14*



S O S Technologies

Stewart Oxygen Service

Licensed by Oxygen Therapy Institute, Inc.

P.O. BOX 201

EDINBURG, TEXAS 78540

(956) 383-7812

INVOICE

DATE

INVOICE NUMBER

7722

S O L D T O	Hidalgo County Precinct # 3 724 North Breyfogle Road P.O.Box 607 Mission, Texas 78574	S H I P T O	Mr. Joe Flores County Commissioner Precinct # 3
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OUR ORDER NO.		CUSTOMER ORDER NO.	SALESMAN	TERMS	F.O.B.
			Richard R. Cantu	NET	S.O.S. Outlet
ORDERED	SHIPPED	DESCRIPTION			AMOUNT
Rental of	2	S.O.S. Emergency Oxygen Inhalators for the period thru July 1, 2014 through December 31, 2014.			\$240.00
Rental of		Extra Cylinders 2 units @ \$120.00 each for 6 months.			
WE APPRECIATE YOUR BUSINESS THANK YOU VERY MUCH					
These units are located at: (1) Anzaldua's Park (2) Landfill unit.					
		Oxygen Refills	Sales/Use Tax		-0-
		Shipping			
MEMBER — RIO GRANDE VALLEY CHAMBER OF COMMERCE					
TOTAL					\$240.00

mail 20
RECEIVED
JUN 27 2014
BY *[Signature]*
585 *[Signature]*

*We appreciate your business!
Thanks,
Richard*

4 -1100-432-00-123-001-0- *4/42*
\$ 120.00

4 -1100-452-00-123-008-0- *4/42*
\$ 120.00