

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

INVOICE

*** COPY ***

REMITTANCE STUB
 Safeguard Universal,

12/03/14

Invoice date

Invoice # 25392
 Order # 1114068

Job #

Hidalgo County

Customer

Customer # 100996
 21 4B Salesperson

Customer #	Customer po #	Qty BO	Shipped	Item #	Description	Price	Per	Amount
100996	717410	21	200	RQVHGIQNUD	Sport & Rally Terry Loop towel	2.410	EA	482.00
			40	ISBBHHLEEU	First Place Medals Gold 2"	8.000	EA	320.00
			1	JPXJIIILMR	Double Column 3 Tier, 2 Figure, 2 Trims	108.960	EA	108.96
			200	RUYCCEYTEF	Aero Non Woven Backsack	1.730	EA	346.00

Ph: 956-383-6221 Fx: 956-383-8864

S O L D T O
 Hidalgo County Health Departme
 Attn: R. Salinas 717410
 1304 S. 25th
 Edinburg TX 78539

S H I P T O
 Hidalgo County Health Departme
 Attn: R. Salinas 717410
 1304 S. 25th
 Edinburg TX 78539

Via UPS GroundTrak
 FOB Destination

Order date 11/18/14 Invoice date 12/03/14 Date shipped 12/01/14 Invoice # 25392

Total due 1256.96

Terms DUE UPON RECEIPT	1256.96	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT	1256.96
Tax # CNVT	Sub-total	Insurance	Shpg/Hdlg	Sales tax	>>>>>>	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 **

UNMAILED CUSTOMER INVOICE



Purchase Order COUNTY OF HIDALGO

PO# 717410

DATE: 11/14/14

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 211109

REQ: 00266827

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

CONTRACT NO: BUYBOARD 417-13

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 EXPIRES 6/30/2016		
200.00	EACH	CO Item No. RQVHG-IQNUD Sport & Rally Terry Loop Hemmed Towel NIGP# 85092	2.41	482.00 ✓
200.00	EACH	CO Item No. TVDC-IWQCX Drawstring Backpacks NIGP# 53025	1.73	346.00 ✓
40.00	EACH	CO Item No, ISSBBH-HLEEU Medal and 1 1/2 ribbon laser engraved Walk Across Texas Challenge #1, #2, #3, #4, #5 NIGP #80515	8.00	320.00
1.00	EACH	CO Item No. Double Column Trophy NIGP #08078	73.96	73.96
1.00	EACH	CO Freight Fee NIGP #96286	15.00	15.00
1.00		CO Set-Up NIGP# 96339	20.00	20.00
TOTAL:				1,256.96
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 1,256.96				

Authorized by:

Martha Salazar