

Zimbra

evangelina.garcia@co.hidalgo.tx.us

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**Re: Verizon Wireless**

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**From :** Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Wed, Jan 07, 2015 03:22 PM

**Subject :** Re: Verizon Wireless 3 attachments**To :** Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>**Cc :** marcie jackson <marcie.jackson@co.hidalgo.tx.us>

Ms. Vangie,

As requested, attached please find pending invoices from Verizon.

Thank You,  
Katia

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**From:** "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>**To:** "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>**Cc:** "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "Darlene Betancourt" <darlene.betancourt@co.hidalgo.tx.us>**Sent:** Tuesday, January 6, 2015 4:48:43 PM**Subject:** Fwd: Verizon Wireless

Katia;

Are there any other pending invoices from Verizon; if so, then please forward as I'm going to place an agenda item as claims on invoice(s).

Please forward as soon as you can.

Thank you;

Vangie Y. Garcia, Contract's Manager  
Hidalgo County Purchasing Department  
2812 S. Business Hwy. 281  
Edinburg, Texas 78539  
Email: evangelina.garcia@co.hidalgo.tx.us  
Phone: 956-292-7000-Ext. 4856

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**From:** "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>**To:** "martha salazar" <martha.salazar@co.hidalgo.tx.us>**Cc:** "Darlene Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>**Sent:** Tuesday, January 6, 2015 4:26:25 PM**Subject:** Fwd: Verizon Wireless

Marty;

The following thread of emails (see below) are regarding pending Verizon Invoices that Precinct One is requesting assistance with. Pursuant to clarification from Griselda Guerra from IT Department, they have taken

care of the agenda for the change of the plan/rates however there is still the matter of the pending invoices. The Precinct does state below as to the reason why these invoices have been pending and on 12/16/14 Commissioners Court did approve IT Department's request of the plan/rates so I think that it's now appropriate to place an agenda item for court's approval to pay these invoices. Please advise if you want me to place an agenda item for the Precinct.

Thank you;

Vangie Y. Garcia, Contract's Manager  
Hidalgo County Purchasing Department  
2812 S. Business Hwy. 281  
Edinburg, Texas 78539  
Email: evangelina.garcia@co.hidalgo.tx.us  
Phone: 956-292-7000-Ext. 4856

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**From:** "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>  
**To:** "Gris Salazar" <gris.salazar@co.hidalgo.tx.us>  
**Cc:** "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "Darlene Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Katie Garcia" <katie.garcia@co.hidalgo.tx.us>  
**Sent:** Tuesday, January 6, 2015 4:14:54 PM  
**Subject:** Re: Verizon Wireless

Ok...thank you.

Vangie Y. Garcia, Contract's Manager  
Hidalgo County Purchasing Department  
2812 S. Business Hwy. 281  
Edinburg, Texas 785339  
Email: evangelina.garcia@co.hidalgo.tx.us  
Phone: 956-292-7000-Ext. 4856

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**From:** "Gris Salazar" <gris.salazar@co.hidalgo.tx.us>  
**To:** "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>  
**Cc:** "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "Darlene Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Katie Garcia" <katie.garcia@co.hidalgo.tx.us>  
**Sent:** Tuesday, January 6, 2015 3:05:21 PM  
**Subject:** Re: Verizon Wireless

Good afternoon Vangie,

Yes, AI-47772 was for cell phone plan change. As per the pending invoices, the department (Pct.1) will need to take to CC as claims for approval of payment. Let me know if you need additional information.

Thank you,  
Gris Guerra  
ext. 6001

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**From:** "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>

**To:** "gris guerra" <gris.guerra@co.hidalgo.tx.us>  
**Cc:** "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "Darlene Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>  
**Sent:** Tuesday, January 6, 2015 1:49:05 PM  
**Subject:** Fwd: Verizon Wireless

Here you go....sorry about the incorrect email address....

Vangie Y. Garcia, Contract's Manager  
Hidalgo County Purchasing Department  
2812 S. Business Hwy. 281  
Edinburg, Texas 785339  
Email: evangelina.garcia@co.hidalgo.tx.us  
Phone: 956-292-7000-Ext. 4856

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**From:** "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>  
**To:** "griselda salazar" <griselda.salazar@co.hidalgo.tx.us>  
**Cc:** "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>, "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "Darlene Betancourt" <darlene.betancourt@co.hidalgo.tx.us>  
**Sent:** Tuesday, January 6, 2015 1:45:49 PM  
**Subject:** Fwd: Verizon Wireless

Griselda;

I'm trying to assist Precinct One with the following matter of pending Verizon Invoices and on one of the correspondences with Katia, it's mentioned that you would be placing an agenda item. I know that AI#47772 placed by you back on 12/16/14 was for the change of wireless cell phone services/plan but what about the pending invoices. Did you place anything for that? Can you please clarify on this.

Thanks;

Vangie Y. Garcia, Contract's Manager  
Hidalgo County Purchasing Department  
2812 S. Business Hwy. 281  
Edinburg, Texas 78539  
Email: evangelina.garcia@co.hidalgo.tx.us  
Phone: 956-292-7000-Ext. 4856

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**From:** "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>  
**To:** "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>  
**Sent:** Thursday, December 11, 2014 8:27:21 AM  
**Subject:** Re: Verizon Wireless

Good Morning Ms. Vangie,

Just wanted to follow up on the Verizon bills. If you had gotten an answer back. Please let

me know.

Thank You,

Katia

----- Original Message -----

From: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>

To: "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>

Cc: "marcie jackson" <marcie.jackson@co.hidalgo.tx.us>

Sent: Friday, December 5, 2014 5:17:29 PM

Subject: Re: Verizon Wireless

Katia;

Let me review and discuss with Marty and will get back to you on Monday. Have a good weekend.

Vangie Y. Garcia, Contract's Manager  
Hidalgo County Purchasing Department  
2812 S. Business Hwy. 281  
Edinburg, Texas 785339  
Email: evangelina.garcia@co.hidalgo.tx.us  
Phone: 956-292-7000-Ext. 4856

----- Original Message -----

From: "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>

To: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>

Cc: "marcie jackson" <marcie.jackson@co.hidalgo.tx.us>

Sent: Friday, December 5, 2014 4:57:15 PM

Subject: Verizon Wireless

Good Afternoon Ms. Vangie,

We would like to request your assistance with the Discrepancy received from the Auditor's for Inv# 9730954053 Verizon Wireless. It was sent back because there was a difference on the type of plan and rate between the PO and the invoice. We were told we need to get CC approval and obtain a new PO for the new contract rate. We are currently working with IT Department to place this item for CC approval, as per Ms. Gris Guerra, they will hopefully place item for the next CC meeting of 12/16/14. However, I now have three months of invoices that have not been paid due to the same reason.

We are holding onto the invoices until it gets approved by CC. My question is do we need to wait to get CC approval to send these invoices back to the Auditor's for payment processing?

Please advise if we are ok to submit to the Auditor's in order to process payment.

Thank you,

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Katia Garcia  
Accountant  
1902 Joe Stephens Ave Ste. 101  
Weslaco, Tx 78599  
956-968-8733 ext. 1022  
www.co.hidalgo.tx.us/pct1

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 **Inv# 9730954053 Verizon Wireless - Discrepancy.pdf**  
2 MB

 **INV# 9734352741 VERIZON (SEP 24 - OCT 23).pdf**  
435 KB

 **INV# 9732651705 VERIZON (AUG 24 - SEP 23).pdf**  
637 KB

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