

**AL3 ENTERPRISES, LLC.  
DBA STARR TELECOM**

304 W. Veterans Blvd.  
Palmview, TX 78572

# Invoice

Date	Invoice #
12/30/2014	9455

<b>Bill To</b>
HIDALGO COUNTY 100 S CLOSNER RD EDINBURG,, TEXAS 78540 E-13-321-10-22 1st & 2nd Floor Remodel

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
716912	Net 30		12/30/2014		14.10.7836	

Quantity	Item Code	Description	Price Each	Amount
520	HC WMR18/L/24	(915.97) COPPER: CAT 5e DATA DROP (PLENUM) REGULAR POST PUNCH	103.00	53,560.00
14	HC/N/SS	(915.97) MISC: CAT 5e 48 PORT PATCH PANEL	325.00	4,550.00
14	HC/N/SS	(915.97) MISC: NEAT PATCH CABLE MGR W-PATCH CABLE KIT	215.00	3,010.00
500	HC WMI	(962.87) FIBER OPTIC CABLE: MULTI-MODE 6 STRAND ARMORED	3.25	1,625.00
600	HC/N/SS	(962.87) FIBER OPTIC CABLE MULTI-MODE 24 STRAND ARMORED	6.55	3,930.00
72	HC FPP/RM	(962.87) FIBER OPTIC CABLE MULTI-MODE TERMINATIONS	30.00	2,160.00
12	HC FO/ST/C	(725.37) FIBER OPTIC MISC ST (MM) 6PAKS	39.75	477.00
6	HC WMI	(725.37) FIBER OPTIC MISC: ENCLOSED RACK MOUNT	230.00	1,380.00
5	HC WMR/24X48	(838.26) FLOOR MOUNT TACK: FLOOR MOUNT RACK ALUM 7"	195.00	975.00
5	HC WMR18/L/36	(838.26) FLOOR MOUNT RACK: INSTALLATION	125.00	625.00
7	HC WMI	(838.26) FLOOR MOUNT RACK: VERTICAL CABLE MANAGER	245.00	1,715.00
5	HC WMI	(838.26) FLOOR MOUNT RACK: LADDER RACK ASSEMBLY	210.00	1,050.00
5	HC WMR18/E/L/...	(838.26) FLOOR MOUNT RACK: LADDER RACK ASSEMBLY INSTALLATION	100.00	500.00
1	HC WMR18/L/48	(838.26) WALL MOUNT RACK 24" DEEP 24" ENCLOSED	695.00	695.00
1	HC WMR18/L/24	(838.26) WALL MOUNT RACK 24" DEEP ENCLOSURE INSTALLATION	100.00	100.00
2	HC WMR18/L/24	(838.26) WALL MOUNT RACK 24" DEEP 36" ENCLOSURE	785.00	1,570.00
2	HC WMR18/L/36	(838.26) WALL MOUNT RACK 24" ENCLOSURE INSTALLATION	125.00	250.00
1,000	HC/N/SS	(838.26) MISC: J HOOKS WALL HANGERS	3.75	3,750.00
80	HC SC/TS/D	SERVICE CALL/TROUBLE SHOOT:DATA (REGULAR HRS)	65.00	5,200.00

All work is complete!	<b>Total</b>	\$87,122.00
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Phone #	956.580.1333
Fax #	956.519.7859

**RECEIVED**  
JAN 02 2014  
Facilities Management

GOOD SERVICES RECEIVED BY:  
\_\_\_\_\_  
ON \_\_\_\_\_  
INVOICE RECEIVED BY:  
\_\_\_\_\_  
ON \_\_\_\_\_

Starr Telecommunications Etc.

304 W Veterans Blvd  
Palmview, TX 78572  
V 956.580.1333 F 956.519.7859

**Work Order Request**

*This is not an Invoice*

Print Date: 12/31/2014

Customer	HIDALGO CO 100 S CLOSNER RD EDINBURG TEX 78539 956-292-7010	Division	Voice / Data
Job Site	<b>HC 1ST &amp; 2ND FLOOR</b>	Job No.	14-10-7836
Site Contact	JUAN DE LEON	Customer PO No	716912
Scope of work	LABOR TO INSTALL DATA DROPS, FIBER& RACKS AT HC 1ST & 2ND FLOOR REMODEL AS PER PO#716912 wo#3084	Requested by	JUAN DE LEON
		Rec'd Date	10/29/2014
		Due Date	
		Arrive Time	_____ Complete Time _____

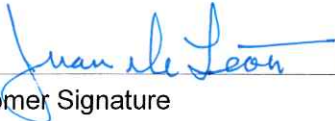
**Materials Required**

PLEASE SEE THE ATTACHED PO FOR SCOPE OF WORK TO BE PERFORMED.

Date	Work Performed	Initials
	Installation completed as per PO# 716912 w/ Exception*	
	(* CAT 5e Data Drops 520 instead of 560 as noted on PO.)	
	SEE Attached Time Sheet	
	SEE Attached Certification on DVD For DATA & Fiber Optic Cables	
	Technicians: Gerardo Cano, Robert Rodriguez, Nazario Solis, Gilbert Casas	

CUSTOMER AGREES PAYMENT WILL BE MADE IN FULL WITHIN 30 DAYS FROM DATE OF INVOICE

Failure to pay will be a default under this agreement, giving STE the right to reposses or disable equipment or discontinue any warranty or Maintenance service currently provided

 12/30/14  
Customer Signature Date

 12-30-14  
Employee Signature Date



AL3 ENTERPRISES dba STARR TELECOM

Project: Hidalgo County PO# 716912 1<sup>st</sup> & 2<sup>nd</sup> Floor (DA/Commissioners Court) Old Admin Bld

DATE	TECHNICIAN(s)	IN	OUT	TOTAL	IN	OUT	TOTAL	GRAND TOTAL
11-3-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-4-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-5-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-6-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-7-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-12-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-13-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-14-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-17-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-18-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8

I certify that these hours were worked by AL3 Enterprises dba Starr Telecom employees for Hidalgo County

  
Mike Lopez

12-30-14  
Date

  
Customer Signature



# Purchase Order COUNTY OF HIDALGO

PO# 716912

DATE: 10/31/14

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 403709

REQ: 00266324

PHONE: (956) 580-1333

Fax: (956) 519-7859

EMAIL: ste@starrtelecom.com

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

3100 S. BUSINESS HWY 281  
EDINBURG TX 78539

AL3 ENTERPRISES, LLC  
D/B/A STARR TELECOM  
304 VETERANS BLVD  
MISSION TX 78572

CONTACT:

SITE: FACILITIES MANAGEMENT

CONTRACT NO: E-13-321-10-22

SPECIAL INSTRUCTIONS: REQ # 971

**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. Our 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		
		APPROVED THRU C.C. ON 10/28/2014 UNDER AI-47172		
		E-13-321-10-22 EXP 10/31/2014		
560.00	EACH	CC COPPER: CAT5E DATA DROP (PLENUM) REGULAR POST PUNCH	103.00	57,680.00
14.00	EACH	CC MISC: CAT 5E 48 PORT PATCH PANEL	325.00	4,550.00
14.00	EACH	CC MISC: NEAT PATCH CABLE MGR W-PATCH CABLE KIT	215.00	3,010.00
500.00	EACH	CC FIBER OPTIC CABLE: MULTI-MODE 6 STRAND ARMORED	3.25	1,625.00
600.00	EACH	CC FIBER OPTIC CABLE: MULTTI-MODE 24 STRAND ARMORED	6.55	3,930.00
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5.00	EACH	CC FLOOR MOUNT RACK: INSTALLATION	125.00	625.00
7.00	EACH	CC FLOOR MOUNT RACK: VERTICAL CABLE MANAGER	245.00	1,715.00
5.00	EACH	CC FLOOR MOUNT RACK: LADDER RACK ASSEMBLY	210.00	1,050.00
5.00	EACH	CC FLOOR MOUNT RACK: LADDER RACK ASSEMBLY INSTALLATION	100.00	500.00
1.00	EACH	CC WALL MOUNT RACK 24'' DEEP 24'' ENCLOSED	695.00	695.00
1.00	EACH	CC WALL MOUNT RACK 24'' DEEP ENCLOSURE INSTALLATION	100.00	100.00
2.00	EACH	CC WALL MOUNT RACK 24'' DEEP 36'' ENCLOSURE	785.00	1,570.00
2.00	EACH	CC WALL MOUNT RACK 24'' ENCLOSURE INSTALLATION	125.00	250.00
1000.00	EACH	CC MISC: J HOOKS WALL HANGERS	3.75	3,750.00
80.00	EACH	CC SERVICE CALL/TROUBLE SHOOT: DATA (REGULAR HRS)	65.00	5,200.00
		<b>TOTAL:</b>		<b>91,242.00</b>
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1342-419-40-220-043-0-452	91,242.00	

Authorized by: Martha S. Seliger (s)

# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)  
03/20/14

**PRODUCER**

ACCESS INSURANCE AGENCY  
5115 S BUSINESS 281 SUITE B  
EDINBURG TX 78539  
956-702-9002

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**INSURERS AFFORDING COVERAGE**

**INSURED**

AL3 ENTERPRISES LLC  
DBA STARR TELECOM  
304 W VETERANS BLVD  
PALMVIEW TX 78572

INSURER A: SCOTTSDALE INS CO  
INSURER B: PROGRESSIVE  
INSURER C: TEXAS MUTUAL  
INSURER D:  
INSURER E:

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	<b>GENERAL LIABILITY</b>	CPS1838140	01/19/14	01/19/15	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire)	\$ 100,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 5,000
					PERSONAL & ADV INJURY	\$ 1,000,000
					GENERAL AGGREGATE	\$ 2,000,000
					PRODUCTS - COMP/OP AGG	\$ 2,000,000
					GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	
B	<b>AUTOMOBILE LIABILITY</b>	05261746-5	01/09/14	01/09/15	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS					
	<input type="checkbox"/> NON-OWNED AUTOS					
	<b>GARAGE LIABILITY</b>					
	<input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$	
	<b>EXCESS LIABILITY</b>				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$	
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE					
	DEDUCTIBLE RETENTION \$					
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	003264496	03/19/14	03/19/15	WC STATU-TORY LIMITS   OTH-ER	
					E.L. EACH ACCIDENT	\$ 1,000,000
					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
	<b>OTHER</b>					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENTS/SPECIAL PROVISIONS

**CERTIFICATE HOLDER**

ADDITIONAL INSURED; INSURER LETTER:

**CANCELLATION**

HIDALGO COUNTY  
PURCHASING DEPT  
2812 HWY BUS 281  
EDINBURG TX 78539

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

