

Incid. / Claim #: STW0028 / 1234-P2-C1  
Policy Number:  
Date of Loss: 10/8/2014  
Received Date: 11/20/2014  
Insured Name: Stonewood Insurance  
IMS Bill: B54, (Trans #118)

Payee: County of Hildago  
County of Hildago Executive Office  
2818 S Business Hwy 281, Admin Bldg  
Edinburg, TX 78539

Party SSN:  
Party: Hidalgo County  
9805 N 10th ST  
McAllen, TX 78504

Check No.: 1045  
Date: 2/11/2015  
Amount: \$1,679.54  
Comment: full and final payment

Stonewood Insurance Company  
NTA, Inc  
8502 E Princess DR. Ste 240  
Scottsdale, AZ 85255  
480-659-5306  
newclaim@ntai.org

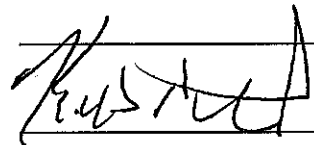
Check Date 2/11/2015  
Check Number 1045

PAY One Thousand Six Hundred Seventy Nine Dollars and Fifty Four Cents

\$1,679.54

TO THE ORDER OF

County of Hildago  
County of Hildago Executive Office  
2818 S Business Hwy 281, Admin Bldg  
Edinburg, TX 78539

  
Authorized Signatures

Memo full and final payment

⑈001045⑈ ⑈041207040⑈ 350993202729⑈

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# COUNTY OF HIDALGO

DATE: 12/03/14

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 370045

REQ: 00267640

PHONE: (956) 458-7545

EMAIL:

SHIP TO: HIDALGO CO. PCT 3

724 N. BREYFOGLE  
MISSION TX 78574

PENA'S SPRAY ON BEDLINERS  
6912 LOMA LINDA ST.  
MISSION TX 78572

CONTACT:

SITE: COMMISSIONER, PRECINCT 3

CONTRACT NO: N/A

SPECIAL INSTRUCTIONS: REQ# 386

### 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 priced 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		
		****APPROVED BY SAUL RAMIREZ***		
1.00	EACH	OM (ITEM# LABOR) REPAIR ON FENDER LEFT SIDE PETERBILT WHITE PAINT AND LABOR NO LIGHT INCLUDED	480.00	480.00
		TOTAL:		480.00
		UNIT# 161 2008 PETERBILT DUMP TRUCK VIN# 2NPRLN9X08M767432 L/P# RRB0BZ5ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1200-431-00-123-005-0-432	480.00	

Authorized by: \_\_\_\_\_

*Mastha L Salazar*



# Purchase Order COUNTY OF HIDALGO

PO# 718062

DATE: 12/03/14

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 269123

REQ: 00267639

PHONE: (956) 782-4511

FAX: (956) 782-8822

EMAIL:

RUSH TRUCK CENTER-PHARR  
4700 N. CAGE  
PHARR TX 78577

SHIP TO: HIDALGO CO. PCT 3  
724 N. BREYFOGLE  
MISSION TX 78574

CONTACT:

SITE: COMMISSIONER, PRECINCT 3

CONTRACT NO: N/A

SPECIAL INSTRUCTIONS: REQ 385

### VENDOR NOTES:

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
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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 BY SAUL RAMIREZ****		
2.00	EACH	EX (ITEM# 16-09190L:PB) HEADLAMP ASSY W/O HARNESS	517.21	517.21
1.00	EACH	EX (ITEM# L29-6016:PB) CROWN -335	582.33	582.33
1.00	EACH	EX (ITEM# PRT) FREIGHT	100.00	100.00
		TOTAL:		1,199.54
		UNIT# 161 2008 PETERBILT DUMP TRUCK VIN# 2NPRM9X06M767433 L/P# REPORT5ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1200-431-00-123-005-0-672		1,199.54

Authorized by: \_\_\_\_\_

*Martha Salazar*