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COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9924616089

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #9924616089** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- ☒ EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
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- ☐ SYSTEM SHOWS INVOICE PAID
- ☐ INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- ☐ NEEDS APPROVAL OF:
- ☒ NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- ☐ NEEDS CORRECTION(S):
- ☐ NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- ☒ OTHER: Invoice predates the purchase order. 262.011 (d) The county purchasing agent shall purchase all supplies, materials, and equipment required or used, and contract for all repairs to property used, by the county or a subdivision, officer, or employee of the county, except purchases and contracts required by law to be made on competitive bid. A person other than the county purchasing agent may not make the purchase of the supplies, materials, or equipment or make the contract for repairs.
- ☒ COMMENTS / RECOMMENDATION: Please contact the purchasing department if you have any questions.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA

RODOLFO
DELGADO

J. R. "BOBBY"
FLORES

ROSE GUERRA
REYNA

JUAN R. PARTIDA MARIO E. RAMIREZ, JR.

NOE GONZALEZ

LETICIA LOPEZ

AIDA SALINAS
FLORES

JUDGE, 92ND D.C.

JUDGE, 93RD D.C.

JUDGE, 139TH D.C.

JUDGE, 206TH D.C.

JUDGE, 275TH
D.C.

JUDGE, 332ND D.C.

JUDGE, 370TH D.C.
OVERSEER

JUDGE, 389TH D.C.

JUDGE, 398TH D.C.

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

Airgas

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE 01/31/2015	PAYER 2859284	INVOICE NO. 9924616089	DUE DATE 03/02/2015	PAY THIS AMOUNT \$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
☐ Check ☐ Credit Card Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.				
PLEASE MAKE CHECKS PAYABLE AND REMIT TO:				

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

RECEIVED BY
COUNTY AUDITOR

BILL TO HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539-1356



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3

RECEIVED

FEB 13 2015

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

28592841992461608900000002004

Hidalgo County Health & Human Services

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO				INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS		
9924616089	2859284	2949781				01/31/2015	RENT		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen											
		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
=====											
		1	0	0	0	1					\$1.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY:
Jeannette Palacios DATE 2/13/15
GOODS/SERVICES RECEIVED BY:
Jeannette Palacios DATE 1/11-1/31/15
5-1100-441-00-340-003 -0- 442
PYMT AMOUNT \$ 2.00 PO# 721791
APPROVED BY: [Signature] 2/28/15

Hazmat: 1.00

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS

Airgas

www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949781
HIDALGO COUNTY-EDINBURG CLINIC
3105 E RICHARDSON RD
EDINBURG TX 78542-9059

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

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Edinburg, Texas 78539-6243
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MAILING ADDRESS:

HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9924616090

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #9924616090** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

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- ☐ NEEDS CORRECTION(S):
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- ☒ COMMENTS / RECOMMENDATION: Please contact the purchasing department if you have any questions.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



**HIDALGO COUNTY DISTRICT
JUDGES**

JAIME E. TIERINA

RODOLFO
DELGADO

J. R. "BOBBY"
FLORES

ROSE GUERRA
REYNA

JUAN R. PARTIDA MARIO E. RAMIREZ,
JR.

NOE GONZALEZ

LETICIA LOPEZ

AIDA SALINAS
FLORES

JUDGE, 92ND D.C.

JUDGE, 93RD D.C.

JUDGE, 139TH D.C.

JUDGE, 206TH D.C.

JUDGE, 275TH
D.C.

JUDGE, 332ND D.C.

JUDGE, 370TH D.C.
OVERSEER

JUDGE, 389TH D.C.

JUDGE, 398TH D.C.

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

Airgas

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

RECEIVED BY
COUNTY AUDITOR

SOLD BY

AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

2015 MAR 2 PM 4 28

INVOICE DATE 01/31/2015	PAYER 2859284	INVOICE NO. 9924616090	DUE DATE 03/02/2015	PAY THIS AMOUNT \$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
☐ Check ☐ Credit Card Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.				

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO

HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539



001065
3

RECEIVED

FEB 13 2015

Hidalgo County Health & Human Services

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

28592841992461609000000002001

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO				INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS		
9924616090	2859284	2949782				01/31/2015	RENT		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen											
		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
=====											
		1	0	0	0	1					\$1.00
=====											

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY:
Jeanette Palacios DATE 2/13/15
GOODS/SERVICES RECEIVED BY:
Palacios DATE 1/11-1/31/15
S-1100-441-00-340-003-0-442
PYMT AMOUNTS 2.00 PO# 721791
APPROVED BY: [Signature] 2/28/15

Hazmat: 1.00

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS

Airgas

www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949782
HIDALGO COUNTY-ELSA CLININC
708 EDINBURG ST.
ELSA TX 78543

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

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COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9924616091

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #9924616091** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

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COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



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RODOLFO
DELGADO

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FLORES

ROSE GUERRA
REYNA

JUAN R. PARTIDA MARIO E. RAMIREZ,
JR.

NOE GONZALEZ

LETICIA LOPEZ

AIDA SALINAS
FLORES

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JUDGE, 93RD D.C.

JUDGE, 139TH D.C.

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JUDGE, 275TH
D.C.

JUDGE, 332ND D.C.

JUDGE, 370TH D.C.
OVERSEER

JUDGE, 389TH D.C.

JUDGE, 398TH D.C.

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

Airgas

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2015	2859284	9924616091	03/02/2015	\$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY

AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

BILL TO

HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539



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FEB 13 2015

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

28592841992461609100000002009

Hidalgo County Health & Human Services

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9924616091	2859284	2949783					01/31/2015	RENT		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-02-B Oxygen											
		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
		1	0	0	0	1					\$1.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY: Jeannette Palacios DATE 2/13/15
GOODS/SERVICES RECEIVED BY: Palacios DATE 1/11-1/31/15
S-1100-441-00-340-003 -0-442
PYMT AMOUNTS \$ 2.00 PO# 721791
APPROVED BY: [Signature] 2/28/15

Hazmat: 1.00

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AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS

Airgas

www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949783
HIDALGO COUNTY - HIDALGO CLINI
702 E TEXANO DR
HIDALGO TX 78557

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

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COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:

HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9924616092

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COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT
JUDGES

JAIME E. TIJERINA
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

JUAN R. PARTIDA MARIO E. RAMIREZ, JR.
JUDGE, 275TH D.C.

NOE GONZALEZ
JUDGE, 332ND D.C.

LETICIA LOPEZ
JUDGE, 370TH D.C. OVERSEER

AIDA SALINAS FLORES
JUDGE, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501
956-686-7622RECEIVED BY
COUNTY AUDITOR

2015 MAR 2 PM

BILL TO

001065
3HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539

RECEIVED

FEB 13 2015

Hidalgo County Health & Human Services

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

28592841992461609200000002007

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MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen											
		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
=====											
		1	0	0	0	1					\$1.00
=====											

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY:

Jeanette Palacios DATE 2/13/15

GOODS/SERVICES RECEIVED BY:

Palacios DATE 1/11-1/31/15

5-1100-441-00-340-003 -0-442

PYMT AMOUNTS \$2.00 PO# 721791

APPROVED BY:

Hazmat: 1.00

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

www.airgas.com

SHIP TO: 2949975
HIDALGO COUNTY - MCALLEN CLINI
300 E. HACKBERRY
MCALLEN TX 78501Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For faster processing of payment
please submit invoice, back to me
with this page as the cover page.
Do not remove any pages attached.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:

HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez *OLP*

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9924616093

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #9924616093** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- ☒ EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
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- ☐ SYSTEM SHOWS INVOICE PAID
- ☐ INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- ☐ NEEDS APPROVAL OF:
- ☒ NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- ☐ NEEDS CORRECTION(S):
- ☐ NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- ☒ OTHER: Invoice predates the purchase order. 262.011 (d) The county purchasing agent shall purchase all supplies, materials, and equipment required or used, and contract for all repairs to property used, by the county or a subdivision, officer, or employee of the county, except purchases and contracts required by law to be made on competitive bid. A person other than the county purchasing agent may not make the purchase of the supplies, materials, or equipment or make the contract for repairs.
- ☒ COMMENTS / RECOMMENDATION: Please contact the purchasing department if you have any questions.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT
JUDGES

JAIME E. TIJERINA

RODOLFO
DELGADO

J. R. "BOBBY"
FLORES

ROSE GUERRA
REYNA

JUAN R. PARTIDA MARIO E. RAMIREZ,
JR.

NOE GONZALEZ

LETICIA LOPEZ

AIDA SALINAS
FLORES

JUDGE, 92ND D.C.

JUDGE, 93RD D.C.

JUDGE, 139TH D.C.

JUDGE, 206TH D.C.

JUDGE, 275TH
D.C.

JUDGE, 332ND D.C.

JUDGE, 370TH D.C.

JUDGE, 389TH D.C.

JUDGE, 398TH D.C.

OVERSEER

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

Airgas

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

RECEIVED BY
COUNTY AUDITOR

SOLD BY

AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

15 MAR 2 PM 4 28

INVOICE DATE 01/31/2015	PAYER 2859284	INVOICE NO. 9924616093	DUE DATE 03/02/2015	PAY THIS AMOUNT \$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
☐ Check ☐ Credit Card				
Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.				

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO

HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539



001065
3

RECEIVED

FEB 13 2015

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

28592841992461609300000002005

Hidalgo County Health & Human Services

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO			INVOICE DATE			RENTAL PURCHASE ORDER NO.		TERMS	
9924616093	2859284	2949977			01/31/2015			RENT		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
		1	0	0	0	1					\$1.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY:
Jeanette Palacios DATE 2/13/15
GOODS/SERVICES RECEIVED BY:
Palacios DATE 1/1-1/31/15
5 - 1100-441-00-340-003 -0- 442
PYMT AMOUNT \$ 2.00 PO# 721791
APPROVED BY: [Signature] 2/28/15

Hazmat: 1.00

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS

Airgas

www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949977
HIDALGO COUNTY - MISSION CLINI
211 N. SCHUERBACH RD.
MISSION TX 78572

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For faster processing of payment
please submit invoice, back to me
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COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9924616094

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #9924616094** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

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- ☐ NEEDS APPROVAL OF:
- ☒ NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- ☐ NEEDS CORRECTION(S):
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- ☒ COMMENTS / RECOMMENDATION: Please contact the purchasing department if you have any questions.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIERINA

RODOLFO
DELGADO

J. R. "BOBBY"
FLORES

ROSE GUERRA
REYNA

JUAN R. PARTIDA MARIO E. RAMIREZ, JR.

NOE GONZALEZ

LETICIA LOPEZ

AIDA SALINAS
FLORES

JUDGE, 92ND D.C.

JUDGE, 93RD D.C.

JUDGE, 139TH D.C.

JUDGE, 206TH D.C.

JUDGE, 275TH
D.C.

JUDGE, 332ND D.C.

JUDGE, 370TH D.C.
OVERSEER

JUDGE, 389TH D.C.

JUDGE, 398TH D.C.

CYLINDER RENTAL INVOICE

AirgasAirgas USA, LLC
PO Box 1152
Tulsa, OK 74101

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2015	2859284	9924616094	03/02/2015	\$ 2.00

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
 complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY

 AIRGAS USA, LLC
 201 N 23RD ST
 MCALLEN TX 78501-6942
 956-686-7622

 RECEIVED BY
 COUNTY AUDITOR

2015 MAR 2 PM 4 28

BILL TO

 HIDALGO COUNTY FAC. MGMT.
 FACILITY MANAGEMENT
 PO BOX 1356
 EDINBURG TX 78539
001065
3

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FEB 13 2015

Hidalgo County Health & Human Services

 Airgas USA, LLC
 PO BOX 676015
 DALLAS TX 75267-6015

28592841992461609400000002003

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE # 9924616094, CREDIT, LEASE RETURN, SUPPLY OR RETURN WITH YOUR REMITTANCE. FOR QUESTIONS FOR YOUR ACCOUNT PLEASE CALL: 1-855-470-2000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO				INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS		
9924616094	2859284	2949978				01/31/2015	RENT		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
		1	0	0	0	1					\$1.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY:

Jeanette Palacios DATE 2/13/15

GOODS/SERVICES RECEIVED BY:

Palacios DATE 11-11/31/15

5-1100-441-00-340-003-0-442

PYMT AMOUNT \$ 2.00 PO# 221791

APPROVED BY:

Hazmat: 1.00

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the
 Reverse side of this form. You will be deemed to have accepted the provisions in the said
 Notice as part of the contractual arrangements between you and us, unless you reject such
 provisions by written advice to us within (15) days after the date of this document.

AirgasAirgas USA, LLC
PO Box 1152
Tulsa, OK 74101www.airgas.com
 SHIP TO: 2949978
 HIDALGO COUNTY PHARR CLINIC
 SUITE B
 300 W. HALL ACRES
 PHARR TX 78577

 Airgas USA, LLC
 Acct No 8606074174
 PNC Bank, ABA No 031000053

For faster processing of payment
please submit invoice, back to me
with this page as the cover page.
Do not remove any pages attached.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9924616095

THE FOLLOWING DOCUMENT (S), i.e. Invoice #9924616095 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

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- ☒ COMMENTS / RECOMMENDATION: Please contact the purchasing department if you have any questions.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA
JUDGE, 92ND D.C.

RODOLFO
DELGADO
JUDGE, 93RD D.C.

J. R. "BOBBY"
FLORES
JUDGE, 139TH D.C.

ROSE GUERRA
REYNA
JUDGE, 206TH D.C.

JUAN R. PARTIDA MARIO E. RAMIREZ, JR.
JUDGE, 275TH
D.C.

JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

AIDA SALINAS
FLORES
JUDGE, 398TH D.C.



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

RECEIVED BY
COUNTY AUDITOR

SOLD BY

AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

2 PM 4 28

BILL TO



001065
3

HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539

RECEIVED

FEB 13 2015

Hidalgo County Health & Human Services

CYLINDER RENTAL INVOICE

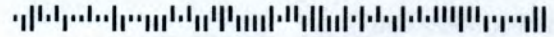
FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2015	2859284	9924616095	03/02/2015	\$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

28592841992461609500000002001

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9924616095	2859284	2949979					01/31/2015	RENT		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-02-B Oxygen		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
		1	0	0	0	1					\$1.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY:
Jeanette Palacios DATE 2/13/15
GOODS/SERVICES RECEIVED BY:
Palacios DATE 1/1-1/31/15
S - 1100-441-00-340-003 - 0- 442
PYMT AMOUNTS \$ 2.00 PO# 781791
APPROVED BY: [Signature] 2/20/15

Hazmat: 1.00

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949979
HIDALGO COUNTY WESLACO CLINIC
1901 N. BRIDGE
WESLACO TX 78596

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For faster processing of payment
please submit invoice, back to me
with this page as the cover page.
Do not remove any pages attached.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

TO: Jeanette Palacios

FROM: Olga Lydia Perez *OLP*

REFERENCE: AIRGAS, INC. Invoice #9924616096

DATE: 03/31/2015

DEPARTMENT: (340) HEALTH

PHONE: (956)-318-2511 ext 4631

THE FOLLOWING DOCUMENT (S), i.e. Invoice #9924616096 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

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COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

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RODOLFO
DELGADO

J. R. "BOBBY"
FLORES

ROSE GUERRA
REYNA

JUAN R. PARTIDA MARIO E. RAMIREZ,
JR.

NOE GONZALEZ

LETICIA LOPEZ

AIDA SALINAS
FLORES

JUDGE, 92ND D.C.

JUDGE, 93RD D.C.

JUDGE, 139TH D.C.

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D.C.

JUDGE, 332ND D.C.

JUDGE, 370TH D.C.
OVERSEER

JUDGE, 389TH D.C.

JUDGE, 398TH D.C.

CYLINDER RENTAL INVOICE



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE 01/31/2015	PAYER 2859284	INVOICE NO. 9924616096	DUE DATE 03/02/2015	PAY THIS AMOUNT \$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

RECEIVED BY
COUNTY AUDITOR

2015 MAR 2 PM 4:28

☐ Check
☒ Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539



001065
3

RECEIVED

FEB 13 2015

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

Hidalgo County Health & Human Services

28592841992461609600000002009

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO				INVOICE DATE	RENTAL PURCHASE ORDER NO.			TERMS	
9924616096	2859284	2949981				01/31/2015	RENT			NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-02-B Oxygen		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
=====		1	0	0	0	1					\$1.00
=====											

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY: Jeanette Palacios DATE 2/13/15
 GOODS/SERVICES RECEIVED BY: Palacios DATE 11-11/15
 5-1100-441-00-340-003 -0- 442
 PYMT AMOUNTS 2.00 PO# 721791
 APPROVED BY: [Signature] 2/28/15

Hazmat: 1.00

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

SHIP TO: 2949981
HIDALGO COUNTY-PULMONARY CLINI
1304 S. 25TH
EDINBURG TX 78539

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

For faster processing of payment
please submit invoice, back to me
with this page as the cover page.
Do not remove any pages attached.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9924619097

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #9924619097** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- ☒ EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- ☐ PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- ☐ AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- ☐ VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- ☐ INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- ☐ SIGNATURE OR DATE NOT PRESENT
- ☐ SYSTEM SHOWS INVOICE PAID
- ☐ INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- ☐ NEEDS APPROVAL OF:
- ☒ NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- ☐ NEEDS CORRECTION(S):
- ☐ NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- ☒ OTHER: Invoice predates the purchase order. 262.011 (d) The county purchasing agent shall purchase all supplies, materials, and equipment required or used, and contract for all repairs to property used, by the county or a subdivision, officer, or employee of the county, except purchases and contracts required by law to be made on competitive bid. A person other than the county purchasing agent may not make the purchase of the supplies, materials, or equipment or make the contract for repairs.

- ☒ **COMMENTS / RECOMMENDATION:** Please contact the purchasing department if you have any questions.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA

RODOLFO
DELGADO

J. R. "BOBBY"
FLORES

ROSE GUERRA
REYNA

JUAN R. PARTIDA MARIO E. RAMIREZ,
JR.

NOE GONZALEZ

LETICIA LOPEZ

AIDA SALINAS
FLORES

JUDGE, 92ND D.C.

JUDGE, 93RD D.C.

JUDGE, 139TH D.C.

JUDGE, 206TH D.C.

JUDGE, 275TH
D.C.

JUDGE, 332ND D.C.

JUDGE, 370TH D.C.
OVERSEER

JUDGE, 389TH D.C.

JUDGE, 398TH D.C.



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY

AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

RECEIVED BY
COUNTY AUDITOR

2015 MAR 2 PM 4 28

BILL TO



001065
3

HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539

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FEB 13 2015

Hidalgo County Health & Human Services

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

28592841992461609700000002007

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9924616097	2859284	2949982					01/31/2015	RENT		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-02-B Oxygen											
		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
=====											
		1	0	0	0	1					\$1.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY:
Jeanette Palacios DATE 2/13/15
GOODS/SERVICES RECEIVED BY:
J. Palacios DATE 1/11-1/31/15
5 -1100-441-00-340-003 -0-442-
PYMT AMOUNT \$ 2.00 PO# 721791
APPROVED BY: [Signature] 2/20/15

Hazmat: 1.00

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949982
HIDALGO COUNTY
JOHN AUSTIN PENA MEMORIAL CENT
3341 EAST RICHARDSON
EDINBURG TX 78541

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

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COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9925351360

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #9925351360** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- ☒ EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- ☐ PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
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- ☐ INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- ☐ SIGNATURE OR DATE NOT PRESENT
- ☐ SYSTEM SHOWS INVOICE PAID
- ☐ INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- ☐ NEEDS APPROVAL OF:
- ☒ NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- ☐ NEEDS CORRECTION(S):
- ☐ NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- ☒ OTHER: Services are prior to purchase order being encumbered. 262.011 (d) The county purchasing agent shall purchase all supplies, materials, and equipment required or used, and contract for all repairs to property used, by the county or a subdivision, officer, or employee of the county, except purchases and contracts required by law to be made on competitive bid. A person other than the county purchasing agent may not make the purchase of the supplies, materials, or equipment or make the contract for repairs.
- ☒ COMMENTS / RECOMMENDATION: Please contact the purchasing department if you have any questions.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIERINA	RODOLFO DELGADO	J. R. "BOBBY" FLORES	ROSE GUERRA REYNA	JUAN R. PARTIDA	MARIO E. RAMIREZ, JR.	NOE GONZALEZ	LETICIA LOPEZ	AIDA SALINAS FLORES
JUDGE, 92ND D.C.	JUDGE, 93RD D.C.	JUDGE, 139TH D.C.	JUDGE, 206TH D.C.	JUDGE, 275TH D.C.	JUDGE, 332ND D.C.	JUDGE, 370TH D.C. OVERSEER	JUDGE, 389TH D.C.	JUDGE, 398TH D.C.



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2015	2859284	9925351360	03/30/2015	\$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

☐ Check

☒ Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539



001023
3

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MAR 20 2015

Hidalgo County Health & Human Services

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

28592841992535136000000002006

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9925351360	2859284	2949781					02/28/2015	RENT		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen											
		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
		1	0	0	0	1					\$1.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY: Jeannette Palacios DATE 3/20/15
GOODS/SERVICES RECEIVED BY: S. Palacios DATE 3/11-3/20/15
100-441-00-340-003 -0-442
PYMT AMOUNTS 2.00 PO# 721791
APPROVED BY: [Signature] 3/27/15

Hazmat: 1.00

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949781
HIDALGO COUNTY-EDINBURG CLINIC
3105 E RICHARDSON RD
EDINBURG TX 78542-9059

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For faster processing of payment
please submit invoice, back to me
with this page as the cover page.
Do not remove any pages attached.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577

WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:

HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9925351361

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #9925351361** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

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- ☐ INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
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- ☒ **COMMENTS / RECOMMENDATION:** Please contact the purchasing department if you have any questions.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



**HIDALGO COUNTY DISTRICT
JUDGES**

JAIME E. TIERINA

RODOLFO
DELGADO

J. R. "BOBBY"
FLORES

ROSE GUERRA
REYNA

JUAN R. PARTIDA MARIO E. RAMIREZ,
JR.

NOE GONZALEZ

LETICIA LOPEZ

AIDA SALINAS
FLORES

JUDGE, 92ND D.C.

JUDGE, 93RD D.C.

JUDGE, 139TH D.C.

JUDGE, 206TH D.C.

JUDGE, 275TH
D.C.

JUDGE, 332ND D.C.

JUDGE, 370TH D.C.
OVERSEER

JUDGE, 389TH D.C.

JUDGE, 398TH D.C.

CYLINDER RENTAL INVOICE



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

INVOICE DATE 02/28/2015	PAYER 2859284	INVOICE NO. 9925351361	DUE DATE 03/30/2015	PAY THIS AMOUNT \$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
☐ Check ☐ Credit Card				2015 MAR 26 PM 4 07 Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.
PLEASE MAKE CHECKS PAYABLE AND REMIT TO:				

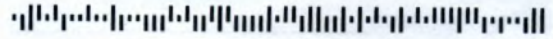
BILL TO HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539



001023
3

RECEIVED

MAR 20 2015



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

Hidalgo County Health & Human Services 28592841992535136100000002004

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9925351361	2859284	2949782					02/28/2015	RENT		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen											
		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
=====											
		1	0	0	0	1					\$1.00
=====											

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY:	DATE
Jeanette Palacios	3/20/15
GOODS/SERVICES RECEIVED BY:	DATE
Palacios	3/11-2/28/15
5-1100-441-00-340-003-0-442	
PYMT AMOUNT \$ 2.00	PO#
APPROVED BY:	3/26/15

Hazmat: 1.00

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949782
HIDALGO COUNTY-ELSA CLINIC
708 EDINBURG ST.
ELSA TX 78543

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

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please submit invoice, back to me
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COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:

HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

TO: Jeanette Palacios

FROM: Olga Lydia Perez *OLP*

REFERENCE: AIRGAS, INC. Invoice #9925351362

DATE: 03/31/2015

DEPARTMENT: (340) HEALTH

PHONE: (956)-318-2511 ext 4631

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #9925351362** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

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- ☐ VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
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- ☐ INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- ☐ NEEDS APPROVAL OF:
- ☒ NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- ☐ NEEDS CORRECTION(S):
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- ☒ COMMENTS / RECOMMENDATION: Please contact the purchasing department if you have any questions.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT
JUDGES

JAIME E. TJERINA

JUDGE, 92ND D.C.

RODOLFO
DELGADO

JUDGE, 93RD D.C.

J. R. "BOBBY"
FLORES

JUDGE, 139TH D.C.

ROSE GUERRA
REYNA

JUDGE, 206TH D.C.

JUAN R. PARTIDA MARIO E. RAMIREZ, JR.

JUDGE, 275TH
D.C.

NOE GONZALEZ

JUDGE, 332ND D.C.

LETICIA LOPEZ

JUDGE, 389TH D.C.

AIDA SALINAS
FLORES

JUDGE, 398TH D.C.



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

BILL TO HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539



001023
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RECEIVED

MAR 20 2015

Hidalgo County Health & Human Services

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2015	2859284	9925351362	03/30/2015	\$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

☐ Check

☐ Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9925351362	2859284	2949783					02/28/2015	RENT		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-02-B Oxygen											
		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
=====		1	0	0	0	1					\$1.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY: Jeanette Palacios DATE 3/20/15
GOODS/SERVICES RECEIVED BY: Palacios DATE 2/11-2/28/15
5 - 1100-441-00-340-003 - 0- 442
PYMT AMOUNT \$ 2.00 PO# 721791
APPROVED BY: [Signature] 3/26/15

Hazmat: 1.00

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949783
HIDALGO COUNTY - HIDALGO CLINI
702 E TEXANO DR
HIDALGO TX 78557

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

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Do not remove any pages attached.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez OLP

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9925351363

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #9925351363** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- ☒ EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
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- ☐ NEEDS APPROVAL OF:
- ☒ NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- ☐ NEEDS CORRECTION(S):
- ☐ NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- ☒ OTHER: Services are prior to purchase order being encumbered. 262.011 (d) The county purchasing agent shall purchase all supplies, materials, and equipment required or used, and contract for all repairs to property used, by the county or a subdivision, officer, or employee of the county, except purchases and contracts required by law to be made on competitive bid. A person other than the county purchasing agent may not make the purchase of the supplies, materials, or equipment or make the contract for repairs.

- ☒ **COMMENTS / RECOMMENDATION:** Please contact the purchasing department if you have any questions.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA

RODOLFO
DELGADO

J. R. "BOBBY"
FLORES

ROSE GUERRA
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JUAN R. PARTIDA MARIO E. RAMIREZ,
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D.C.

JUDGE, 332ND D.C.

JUDGE, 370TH D.C.
OVERSEER

JUDGE, 389TH D.C.

JUDGE, 398TH D.C.



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2015	2859284	9925351363	03/30/2015	\$ 2.00

PLEASE MARK YOUR METHOD OF PAYMENT

☐ Check

☐ Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO HIDALGO COUNTY FAC. MGMT
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539

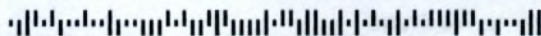


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3

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MAR 20 2015

Hidalgo County Health & Human Services



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

28592841992535136300000002000

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY PORTION WITH YOUR REMITTANCE. FOR QUESTIONS OR YOUR ACCOUNT PLEASE CALL: 1-855-470-2000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO				INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS		
9925351363	2859284	2949975				02/28/2015	RENT		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen											
		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
		1	0	0	0	1					\$1.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY: Jeannette Palacios DATE 3/20/15
GOODS/SERVICES RECEIVED BY: Palacios DATE 2/1-2/20/15
5-1100-441-00-340-003 -0- 442
PYMT AMOUNT \$ 2.00 PO# 721791
APPROVED BY: [Signature] 3/26/15

Hazmat: 1.00

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949975
HIDALGO COUNTY - MCALLEN CLINI
300 E. HACKBERRY
MCALLEN TX 78501

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For faster processing of payment
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with this page as the cover page.
Do not remove any pages attached.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9925351364

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #9925351364** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

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- ☐ INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- ☐ NEEDS APPROVAL OF:
- ☒ NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- ☐ NEEDS CORRECTION(S):
- ☐ NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- ☒ OTHER: Services are prior to purchase order being encumbered. 262.011 (d) The county purchasing agent shall purchase all supplies, materials, and equipment required or used, and contract for all repairs to property used, by the county or a subdivision, officer, or employee of the county, except purchases and contracts required by law to be made on competitive bid. A person other than the county purchasing agent may not make the purchase of the supplies, materials, or equipment or make the contract for repairs.
- ☒ COMMENTS / RECOMMENDATION: Please contact the purchasing department if you have any questions.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA

RODOLFO
DELGADO

J. R. "BOBBY"
FLORES

ROSE GUERRA
REYNA

JUAN R. PARTIDA MARIO E. RAMIREZ,
JR.

NOE GONZALEZ

LETICIA LOPEZ

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JUDGE, 92ND D.C.

JUDGE, 93RD D.C.

JUDGE, 139TH D.C.

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JUDGE, 332ND D.C.

JUDGE, 370TH D.C.
OVERSEER

JUDGE, 389TH D.C.

JUDGE, 398TH D.C.

CYLINDER RENTAL INVOICE



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE 02/28/2015	PAYER 2859284	INVOICE NO. 9925351364	DUE DATE 03/30/2015	PAY THIS AMOUNT \$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

☐ Check

☐ Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

BILL TO HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539



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MAR 20 2015

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

28592841992535136400000002008

Hidalgo County Health & Human Services

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO				INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS		
9925351364	2859284	2949977				02/28/2015	RENT		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
		1	0	0	0	1					\$1.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY: Jeannette Palacios DATE 3/20/15
 GOODS/SERVICES RECEIVED BY: Palacios DATE 3/11-3/28/15
 S-1100-441-00-340-003 -0- 442
 PYMT AMOUNTS 2.00 PO# 731791
 APPROVED BY: [Signature] 3/26/15

Hazmat: 1.00

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949977
HIDALGO COUNTY - MISSION CLINI
211 N. SCHUERBACH RD.
MISSION TX 78572

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

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please submit invoice, back to me
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Do not remove any pages attached.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez OLP

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9925351365

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COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA

RODOLFO
DELGADO

J. R. "BOBBY"
FLORES

ROSE GUERRA
REYNA

JUAN R. PARTIDA MARIO E. RAMIREZ, JR.

NOE GONZALEZ

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D.C.

JUDGE, 332ND D.C.

JUDGE, 370TH D.C.
OVERSEER

JUDGE, 389TH D.C.

JUDGE, 398TH D.C.



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE 02/28/2015	PAYER 2859284	INVOICE NO. 9925351365	DUE DATE 03/30/2015	PAY THIS AMOUNT \$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
☐ Check ☐ Credit Card				COUNTY ADDITION 2015 MAR 26 PM 4 07 Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

BILL TO



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3

HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539

RECEIVED

MAR 20 2015

Hidalgo County Health & Human Services

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

28592841992535136500000002006

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INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9925351365	2859284	2949978					02/28/2015	RENT		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen											
		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N

		1	0	0	0	1					\$1.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY:	
<i>Jeanette Palacios</i>	DATE <i>3/20/15</i>
GOODS/SERVICES RECEIVED BY:	
<i>Palacios</i>	DATE <i>3/11-2/28/15</i>
5-1100-441-00-340-003 -0- 442	
PYMT AMOUNTS <i>2.00</i>	PO# <i>721791</i>
APPROVED BY: <i>[Signature]</i> <i>3/20/15</i>	

Hazmat: 1.00

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AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949978
HIDALGO COUNTY PHARR CLINIC
SUITE B
300 W. HALL ACRES
PHARR TX 78577

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For faster processing of payment
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with this page as the cover page.
Do not remove any pages attached.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez *OLP*

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9925351366

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COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

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FLORES

JUDGE, 92ND D.C.

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JUDGE, 332ND D.C.

JUDGE, 370TH D.C.
OVERSEER

JUDGE, 389TH D.C.

JUDGE, 398TH D.C.



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE 02/28/2015	PAYEE 2859284	INVOICE NO. 9925351366	DUE DATE 03/30/2015	PAY THIS AMOUNT \$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539



001023
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RECEIVED

MAR 20 2015

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

Hidalgo County Health & Human Services 28592841992535136600000002004

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-473-2888											
INVOICE NO.	SOLD TO NUMBER	SHIP TO				INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS		
9925351366	2859284	2949979				02/28/2015	RENT		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
		1	0	0	0	1					\$1.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY: Jeanette Palacios DATE 3/20/15
GOODS/SERVICES RECEIVED BY: Palacios DATE 3/1-3/28/15
5-1100-441-00-340-003-0-442
PYMT AMOUNT \$ 2.00 PO# 721791
APPROVED BY: [Signature] 3/26/15

Hazmat: 1.00

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949979
HIDALGO COUNTY WESLACO CLINIC
1901 N. BRIDGE
WESLACO TX 78596

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For faster processing of payment
please submit invoice, back to me
with this page as the cover page.
Do not remove any pages attached.

COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios
FROM: Olga Lydia Perez *OLP*

DEPARTMENT: (340) HEALTH

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9925351367

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #9925351367** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- ☒ EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- ☐ PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- ☐ AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- ☐ VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- ☐ INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- ☐ SIGNATURE OR DATE NOT PRESENT
- ☐ SYSTEM SHOWS INVOICE PAID
- ☐ INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- ☐ NEEDS APPROVAL OF:
- ☒ NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- ☐ NEEDS CORRECTION(S):
- ☐ NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- ☒ OTHER: Services are prior to purchase order being encumbered. 262.011 (d) The county purchasing agent shall purchase all supplies, materials, and equipment required or used, and contract for all repairs to property used, by the county or a subdivision, officer, or employee of the county, except purchases and contracts required by law to be made on competitive bid. A person other than the county purchasing agent may not make the purchase of the supplies, materials, or equipment or make the contract for repairs.
- ☒ COMMENTS / RECOMMENDATION: Please contact the purchasing department if you have any questions.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TUERINA
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

JUAN R. PARTIDA MARIO E. RAMIREZ, JR.
JUDGE, 275TH D.C.

NOE GONZALEZ
JUDGE, 332ND D.C.

LETICIA LOPEZ
JUDGE, 370TH D.C. OVERSEER

AIDA SALINAS FLORES
JUDGE, 389TH D.C.

JUDGE, 398TH D.C.



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE 02/28/2015	PAYER 2859284	INVOICE NO. 9925351367	DUE DATE 03/30/2015	PAY THIS AMOUNT \$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
☐ Check 2015 MAR 26 PM 4 01 ☐ Credit Card				
Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.				

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO



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HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539

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MAR 20 2015

Hidalgo County Health & Human Services

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

28592841992535136700000002002

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9925351367	2859284	2949981					02/28/2015	RENT		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen											
		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
=====											
		1	0	0	0	1					\$1.00
=====											

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY:	DATE
<i>Jeanette Palacios</i>	3/20/15
GOODS/SERVICES RECEIVED BY:	DATE
<i>J. Palacios</i>	2/11-2/28/15
S-1100-441-00-340-003-0-442	
PYMT AMOUNT \$ 2.00	PO# 721791
APPROVED BY:	3/26/15

Hazmat: 1.00

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949981
HIDALGO COUNTY-PULMONARY CLINI
1304 S. 25TH
EDINBURG TX 78539

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For faster processing of payment
please submit invoice, back to me
with this page as the cover page.
Do not remove any pages attached.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
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MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 03/31/2015

TO: Jeanette Palacios

DEPARTMENT: (340) HEALTH

FROM: Olga Lydia Perez OLP

PHONE: (956)-318-2511 ext 4631

REFERENCE: AIRGAS, INC. Invoice #9925353578

THE FOLLOWING DOCUMENT (S), i.e. Invoice #9925353578 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- ☒ EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- ☐ PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- ☐ AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- ☐ VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- ☐ INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- ☐ SIGNATURE OR DATE NOT PRESENT
- ☐ SYSTEM SHOWS INVOICE PAID
- ☐ INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- ☐ NEEDS APPROVAL OF:
- ☒ NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- ☐ NEEDS CORRECTION(S):
- ☐ NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- ☒ OTHER: Services are prior to purchase order being encumbered. 262.011 (d) The county purchasing agent shall purchase all supplies, materials, and equipment required or used, and contract for all repairs to property used, by the county or a subdivision, officer, or employee of the county, except purchases and contracts required by law to be made on competitive bid. A person other than the county purchasing agent may not make the purchase of the supplies, materials, or equipment or make the contract for repairs.
- ☒ COMMENTS / RECOMMENDATION: Please contact the purchasing department if you have any questions.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA

RODOLFO
DELGADO

J. R. "BOBBY"
FLORES

ROSE GUERRA
REYNA

JUAN R. PARTIDA MARIO E. RAMIREZ,
JR.

NOE GONZALEZ

LETICIA LOPEZ

AIDA SALINAS
FLORES

JUDGE, 92ND D.C.

JUDGE, 93RD D.C.

JUDGE, 139TH D.C.

JUDGE, 206TH D.C.

JUDGE, 275TH
D.C.

JUDGE, 332ND D.C.

JUDGE, 370TH D.C.
OVERSEER

JUDGE, 389TH D.C.

JUDGE, 398TH D.C.



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2015	2859284	9925353578	03/30/2015	\$ 2.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

- ☐ Check
☐ Credit Card

2015 MAR 26 PM 4 07

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

BILL TO HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539



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RECEIVED

MAR 20 2015

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

28592841992535357800000002003

Hidalgo County Health & Human Services

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9925353578	2859284	2949982					02/28/2015	RENT		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen											
		1	0	0	0	1	0	1		\$1.00/ZM	\$1.00 N
=====											
		1	0	0	0	1					\$1.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

INVOICE RECEIVED BY:

Seanele Palacios DATE 3/20/15

GOODS/SERVICES RECEIVED BY:

Palacios DATE 3/11-2/20/15

1100-441-00-340-003-0-442

PYMT AMOUNT\$ 2.00 PO# 731791

APPROVED BY:

3/26/15

Hazmat: 1.00

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 2.00

FOR WIRE TRANSFER PAYMENTS



www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2949982
HIDALGO COUNTY
JOHN AUSTIN PENA MEMORIAL CENT
3341 EAST RICHARDSON
EDINBURG TX 78541

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



Purchase Order COUNTY OF HIDALGO

RECEIVED BY PO# 721791

COUNTY AUDITOR

DATE: 02/25/15

2015 MAR 26 PM 4 07 PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 416410

REQ: 00268855

PHONE:

EMAIL:

SHIP TO: HEALTH DEPARTMENT

1304 S. 25TH

EDINBURG TX 78539

AIRGAS, INC.

AIRGAS USA, LLC

259 N. RADNOR-CHESTER RD.

RADNOR PA 19087

CONTACT:

SITE: HEALTH

CONTRACT NO:

RECEIVED

FEB 27 2015

Hidalgo County Health & Human Services

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		
		Edinburg Clinic, 3105 E. Richardson, Edinburg		
		Elsa Clinic, 708 E. Edinburg St, Elsa		
		Hidalgo Clinic 702 Texano St, Hidalgo		
		McAllen Clinic, 300 E. Hackberry, McAllen		
		Mission Clinic, 211 N. Schurbach, Mission		
		Pharr Clinic, 300 W. Hall Acres, Pharr		
		Weslaco Clinic, 1901 N. Bridge, Weslaco		
		Pulmonary Clinic, 1304 S. 25th Ave, Edinburg		
		John Austin Pena, Substance Abuse Clinic, 3341 E.		
		Richardson, Edinburg		
		January - December 2015		
8.00	MONTH	OM Part Number OX USPEA Oxygen USP Size EZ CGA 870 (lease fees x 9 clinics includes Hazmat fee	24.00	192.00
8.00	EACH	EX Delivery Fee per clinic site	36.48	291.84
8.00	EACH	OM Additional refills per site delivery fees	36.48	291.84
8.00	EACH	OM Additional refills oxygen USP Medical Pure EA CGA 870	8.00	64.00
8.00	EACH	OM Oxygen USP Medical Pure EA CGA 870	8.00	64.00
		TOTAL:		903.68
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

		For Hidalgo County use only		
		5-1100-441-00-340-003-0-442	775.68	
		5-1100-441-00-340-003-0-623	128.00	

Authorized by:

Martha L. Salazar