

Mobilè Relays Partners, LTD
 515 S. 12Th. St
 P.O. Box 1808
 McAllen TX, 78505-1808
 (956)682-5224

SIGN: _____
 REQ# 268457
 PO# 719197

04/01/2015

INVOICE AIR0034828

CUST P.O.

Bill To: 117313

Ship To: 117313

Name HIDALGO CO. PRECINCT #3
 Address P. O. BOX 607
 PO#719197/6 MOS.
 MISSION TX78573
 ATTN: NORMA/LOUIE

HIDALGO CO. PRECINCT #3
 P. O. BOX 607
 PO#719197/6 MOS.
 MISSION TX, 78573
 ATTN: NORMA/LOUIE

| Qty | Description | Loc | Unit Price | Total |
|--|----------------------|-----|------------|--------|
| 18.00 | UNITS ON SITE MCALEN | | 19.9900 | 359.82 |
| 27.00 | UNITS ON SITE MCALEN | | 12.0000 | 324.00 |
| 54.00 | UNITS ON SITE MCALEN | | 9.0000 | 486.00 |
| <p><i>main of the mail</i> <i>RECEIVED</i> <i>APR 08 2015</i> <i>BY: M86-15</i></p> <p>INVOICE RECEIVED BY <u>L. MENDOZA</u> ON <u>4/8/15</u> GOODS/SERVICES RECEIVED BY <u>Dr. Mona Parvas</u> ON <u>4/1/15</u></p> <p>X</p> <p><u>5</u> <u>1200-431-00-123-005-0-532</u> → <u>8753.86</u> 8182.86</p> <p><u>5</u> <u>1100 432</u> <u>001</u> 1200-431-00-123-005-0-532 → <u>2295.96</u></p> <p><u>5</u> <u>1100 452</u> <u>008</u> 1200-431-00-123-005-0-532 → <u>120.00</u></p> | | | | |

QUESTIONS? CALL: (956)682-5224

Subtotal: 1169.82
 Freight: 0.00

Total Amount Due: 1169.82

Mobile Relays Partners, LTD
 515 S. 12Th. St
 P.O. Box 1808
 McAllen TX, 78505-1808
 (956)682-5224

SIGN: _____
 REQ# 768457
 PO# 719197
 05/01/2015

INVOICE AIR0034958

Bill To: 117313

CUST P.O.
 Ship To: 117313

Name HIDALGO CO. PRECINCT #3
 Address P. O. BOX 607
 PO#719197/6 MOS.
 MISSION TX78573
 ATTN: NORMA/LOUIE

HIDALGO CO. PRECINCT #3
 P. O. BOX 607
 PO#719197/6 MOS.
 MISSION TX, 78573
 ATTN: NORMA/LOUIE

| Qty | Description | Loc | Unit Price | Total |
|---|-----------------------|-----|------------|--------|
| 18.00 | UNITS ON SITE MCALLEN | | 10.9900 | 359.82 |
| 27.00 | UNITS ON SITE MCALLEN | | 12.0000 | 324.00 |
| 54.00 | UNITS ON SITE MCALLEN | | 9.0000 | 486.00 |
| INVOICE RECEIVED BY <u>L. MENDOZA</u> ON <u>5/6/15</u> GOODS/SERVICES RECEIVED BY <u>S. LAMIRAL</u> ON <u>5/1/15</u> | | | | |
| 5 <u>1200-431-00-123-005-0-532</u> → * 753.86 5 <u>1100-432-001-1200-431-00-123-005-0-532</u> → * 295.96 5 <u>1100-432-008-1200-431-00-123-005-0-532</u> → * 120.00 | | | | |

Cell#3 McAllen
 MAY 06 2015

QUESTIONS? CALL: (956)682-5224

Subtotal: 1169.82
 Freight: 0.00

Total Amount Due: 1169.82



Purchase Order COUNTY OF HIDALGO

PO# 719197

DATE: 01/09/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 275506

REQ: 00268457

PHONE: (956) 682-5224

Fax: (956) 682-9114

EMAIL:

SHIP TO: HIDALGO CO. PCT 3

724 N. BREYFOGLE
MISSION TX 78574

MOBILE RELAYS PARTNERS, LTD.
P. O. BOX 1808
MCALLEN TX 78505-1808

CONTACT:

SITE: COMMISSIONER, PRECINCT 3

CONTRACT NO: N/A

SPECIAL INSTRUCTIONS: REQ# 10

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 | | |
| | | Air time services for existing communication services ****APPROVED BY SAUL RAMIREZ*** | | |
| 6.00 | EACH | OM OPEN PO FOR AIR TIME SERVICES FOR 13 H/H RADIOS @ \$19.99 AND 55 H/H RADIOS @ \$9.00 FOR A TOTAL OF 68 RADIOS (ROAD AND BRIDGES) | 800.00 | 4,800.00 |
| 6.00 | EACH | OM OPEN PO FOR AIR TIME SERVICE FOR 4 H/H RADIOS @ \$19.99 AND 18 H/H RADIOS @ \$12.00 FOR A TOTAL OF 22 H/H RADIOS (LANDFILL) | 300.00 | 1,800.00 |
| 6.00 | EACH | OM OPEN PO FOR AIR TIME SERVICES FOR 10 H/H RADIOS @ \$12.00 FOR A TOTAL OF 10 RADIOS (PARKS) | 130.00 | 780.00 |
| | | TOTAL: | | 7,380.00 |
| | | FOR USE AT PRECINCT#3 FOR TWO WAY RADIO SERVICES FOR 6 MONTHS FOR REBOREPARATEMENTS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ***** For Hidalgo County use only | | |
| | | 5-1100-432-00-123-001-0-532 | 1,800.00 | |
| | | 5-1100-452-00-123-008-0-532 | 780.00 | |
| | | 5-1200-431-00-123-005-0-532 | 4,800.00 | |

LANDFILL = 79.96 + 216.00 = 295.96

PARK = 120.00

R/B = 7733.27

Authorized by: Martha Salazar