

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

05/01/2015 ✓

INVOICE AIR0034957 ✓

CUST P.O.

Bill To: 117312

Ship To: 117312

Name HIDALGO CO.PCT2-SANITATIO ✓
 Address 300 WEST HALL ACRES ST G
 PO# 719036/JAN THRU DEC 2015
 PHARR TX78577

HIDALGO CO.PCT2-SANITATIO ✓
 300 WEST HALL ACRES ST G ✓
 PO# 719036/JAN THRU DEC 2015
 PHARR TX, 78577

| Qty | Description | Loc | Unit Price | Total |
|------|-----------------------|-----|------------|-------|
| 3.00 | UNITS ON SITE MCALLEN | | 19.9900 | 59.97 |
| 3.00 | UNITS ON SITE MCALLEN | | 16.0000 | 48.00 |
| 2.00 | UNITS ON SITE MCALLEN | | 15.0000 | 30.00 |

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 MAY 5 PM 12 26 ✓

8

PO # 719036 ✓
 1100-432-00-122-00140-532 ✓
 Req # 268351

INVOICE RECEIVED BY:
May ON 5/5/15 ✓
 GOODS/SERVICES RECEIVED BY:
Enka Carmon ON 5/1-5/3/15 ✓

Subtotal : 137.97
 Freight : 0.00

QUESTIONS? CALL: (956)682-5224

Total Amount Due: ✓ 137.97

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

06/01/2015

INVOICE AIR0035085

CUST P.O.

Bill To: 117312

Ship To: 117312

Name HIDALGO CO.PCT2-SANITATIO
 Address 300 WEST HALL ACRES ST G
 PO# 719036/JAN THRU DEC 2015
 PHARR TX, 78577

HIDALGO CO.PCT2-SANITATIO
 300 WEST HALL ACRES ST G
 PO# 719036/JAN THRU DEC 2015
 PHARR TX, 78577

| Qty | Description | Loc | Unit Price | Total |
|------|-----------------------|-----|------------|-------|
| 3.00 | UNITS ON SITE MCALLEN | | 19.9900 | 59.97 |
| 3.00 | UNITS ON SITE MCALLEN | | 16.0000 | 48.00 |
| 2.00 | UNITS ON SITE MCALLEN | | 15.0000 | 30.00 |

PO # 719036
 Σ1100-432-00-122-001-0-532
 Req # 26835

INVOICE RECEIVED BY:
WAW ON 6/5/15 ✓

GOODS/SERVICES RECEIVED BY:
Er. Va. Cannon ON 6/1-6/30/15 ✓

2015 JUN 5 AM 9 01

JUN 11 PM 9 00

QUESTIONS? CALL: (956)682-5224

Subtotal : 137.97
 Freight : 0.00

Total Amount Due: 137.97

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

07/01/2015 ✓

INVOICE AIR0035213

CUST P.O.

Bill To: 117312

Ship To: 117312

Name HIDALGO CO.PCT2-SANITATIO
 Address 300 WEST HALL ACRES ST G
 PO# 719036/JAN THRU DEC 2015
 PHARR TX78577

HIDALGO CO.PCT2-SANITATIO
 300 WEST HALL ACRES ST G
 PO# 719036/JAN THRU DEC 2015
 PHARR TX, 78577

| Qty | Description | Loc | Unit Price | Total |
|------|-----------------------|-----|------------|-------|
| 3.00 | UNITS ON SITE MCALLEN | | 19.9900 | 59.97 |
| 3.00 | UNITS ON SITE MCALLEN | | 16.0000 | 48.00 |
| 2.00 | UNITS ON SITE MCALLEN | | 15.0000 | 30.00 |

REC'D COUNTY
 PRECINCT NO. 2
 2015 JUL 2 PM 12 32 ✓

PO # 719036 ✓
5-1100-432-00-122-001-0-532 ✓
 Req # 268351

INVOICE RECEIVED BY:
Man ON 7/2/15 ✓
 GOODS/SERVICES RECEIVED BY:
Enita Cameron ON 7/1-7/31/15 ✓

QUESTIONS? CALL: (956)682-5224

Subtotal : 137.97
 Freight : 0.00

Total Amount Due: 137.97 ✓



Purchase Order COUNTY OF HIDALGO

PO# 719036

DATE: 01/08/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 275506

REQ: 00268351

PHONE: (956)682-5224

Fax: (956)682-9114

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

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

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO:

SPECIAL INSTRUCTIONS: REQ. #0005

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 | | |
| | | PCT2 SANITATION - BLANKET PO FOR AIR-TIME SERVICES ON RADIOS - OPTION TO INCREASE OR DECREASE PO AS NEEDED BASIS ONLY IF ADDITIONAL UNITS ARE PURCHASED and/or CHANGED WITHIN DEPARTMENTS | | |
| 12.00 | MONTH | OM FIXED RATE TWO WAY RADIO AIR-TIME SERVICES FOR EXISTING COMMUNICATIONS SERVICES: 2 UNITS @ \$15 / 3 UNITS @ \$19.99 and 3 UNITS @ \$16 (\$137.97 A MONTH) | 137.97 ✓ | 1,655.64 |
| | | TOTAL: | | 1,655.64 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ***** For Hidalgo County use only 5-1100-432-00-122-001-0-532 / | | 1,655.64 |

PRECINCT NO. 2

2015 JAN 15 AM 7 46

SCANNED
1/15/15

Authorized by: *Martha Salazar*

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

05/01/2015 ✓

INVOICE AIR0034956 ✓

CUST P.O.

Bill To: 117311

Ship To: 117311

Name HIDALGO CO PCT#2-CRC/SAN JUAN
 Address 300 WEST HALL ACRES
 SUITE G
 PHARR TX 78577
 ATTN: PO#719387 ✓

HIDALGO CO PCT#2-CRC/SAN JUAN
 300 WEST HALL ACRES
 SUITE G
 PHARR TX, 78577 ✓
 ATTN: PO#719387

| Qty | Description | Loc | Unit Price | Total |
|------|-----------------------|-----|------------|-------|
| 2.00 | UNITS ON SITE MCALLEN | | 15.0000 ✓ | 30.00 |

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 MAY 5 PM 12 26

PO # 119387 ✓
 \$ 1100-466-00-122-018-0-532
 Req # 268874

INVOICE RECEIVED BY:
Mary ON 5/5/15 ✓

GOODS/SERVICES RECEIVED BY:
Enila Zamora ON 5/1-5/31/15 ✓

Subtotal : 30.00
 Freight : 0.00

QUESTIONS? CALL: (956)682-5224

Total Amount Due: 30.00 ✓

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

06/01/2015 ✓

INVOICE AIR0035084 ✓

CUST P.O.

Bill To: 117311

Ship To: 117311

Name HIDALGO CO PCT#2-CRC/SAN JUAN ✓
 Address 300 WEST HALL ACRES
 SUITE G
 PHARR TX, 78577 ✓
 ATTN: PO#719387 ✓

HIDALGO CO PCT#2-CRC/SAN JUAN
 300 WEST HALL ACRES
 SUITE G
 PHARR TX, 78577 ✓
 ATTN: PO#719387

| Qty | Description | Loc | Unit Price | Total |
|------|-------------------------|-----|------------|-------|
| 2.00 | UNITS ON SITE MCALLEN ✓ | | 15.0000 ✓ | 30.00 |

2015 JUN 4 AM 10 59 ✓

PRECINCT NO. 2

PO # 719387 ✓

51100-466-00-122-018-0-532 ✓

Req # 268876

INVOICE RECEIVED BY: May ON 6/4/15 ✓

GOODS/SERVICES RECEIVED BY: Enita Camora ON 6/11-6/30/15 ✓

Subtotal : 30.00
 Freight : 0.00

QUESTIONS? CALL: (956)682-5224

Total Amount Due: 30.00 ✓

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

07/01/2015 ✓

INVOICE AIR0035212 ✓

CUST P.O.

Bill To: 117311

Ship To: 117311

Name HIDALGO CO PCT#2-CRC/SAN JUAN ✓
 Address 300 WEST HALL ACRES
 SUITE G
 PHARR TX 78577
 ATTN: PO#719387

HIDALGO CO PCT#2-CRC/SAN JUAN
 300 WEST HALL ACRES
 SUITE G
 PHARR TX, 78577 ✓
 ATTN: PO#719387

| Qty | Description | Loc | Unit Price | Total |
|------|-----------------------|-----|------------|-------|
| 2.00 | UNITS ON SITE MCALLEN | | 15.0000 | 30.00 |

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 JUL 6 PM 3 58

PO # 719387 ✓
 S-1100-466-00-122-018-0-532 ✓
 Req # 268876

INVOICE RECEIVED BY:
Man ON 7/6/15
 GOODS/SERVICES RECEIVED BY:
Onla Camero ON 7/1-7/31/15 ✓

Subtotal : 30.00
 Freight : 0.00

QUESTIONS? CALL: (956)682-5224

Total Amount Due: 30.00 ✓



Purchase Order COUNTY OF HIDALGO

PO# 719387

DATE: 01/13/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 275506

REQ: 00268876

PHONE: (956) 682-5224

Fax: (956) 682-9114

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

MOBILE RELAYS PARTNERS, LTD.

P. O. BOX 1808

MCALLEN TX 78505-1808

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO:

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not rentable.
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 |
|-------|-------|---|------------|--------|
| 12.00 | MONTH | DO NOT DUPLICATE ORDER PCT 2 SAN JUAN CRC DEPT OM FIXED RATE TWO-WAY RADIO AIR TIME SERVICE FOR 2 PORTABLE UNITS @ \$15.00 PER UNIT \$30 PER MONTH | 30.00 | 360.00 |
| | | TOTAL: | | 360.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 5-1100-466-00-122-018-0-532 | | 360.00 |

COUNTY
PRECINCT NO. 2

2015 JAN 15 AM 7 45

SCANNED
1/15/15

Authorized by: *Martha Salazar*

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

05/01/2015

INVOICE AIR0034959

CUST P.O.

Bill To: 117314

Ship To: 117314

Name HIDALGO COUNTY PCT-PARKS PC T 2
Address 300 W. HALL ACRES STE G
 PO#718909 JAN-DEC2015
 PHARR TX 78577

HIDALGO COUNTY PCT-PARKS PC T 2
 300 W. HALL ACRES STE G
 PO#718909 JAN-DEC2015
 PHARR TX, 78577

| Qty | Description | Loc | Unit Price | Total |
|---|-----------------------|-----|------------|-------|
| 2.00 | UNITS ON SITE MCALLEN | | 18.0000 | 36.00 |
| <div style="display: flex; justify-content: space-between;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);"> HIDALGO COUNTY PRECINCT NO. 2 2015 MAY 5 PM 12 26 </div> <div style="border: 1px solid black; padding: 5px;"> PO # <u>7189091</u> <u>5-1100-452-00-122-008-0-532</u> Req # <u>268356</u> </div> </div> | | | | |
| INVOICE RECEIVED BY: <u>Man</u> ON <u>5/5/15</u> ✓ | | | | |
| GOODS/SERVICES RECEIVED BY: <u>Erika Zamora</u> ON <u>5/1-5/31/15</u> ✓ | | | | |

QUESTIONS? CALL: (956)682-5224

Subtotal : 36.00
 Freight : 0.00

Total Amount Due: 36.00

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

06/01/2015 ✓

INVOICE AIR0035087 ✓

CUST P.O.

Bill To: 117314

Ship To: 117314

Name HIDALGO COUNTY PCT-PARKS PC T 2
 Address 300 W. HALL ACRES STE G ✓
 PO#718909 JAN-DEC2015
 PHARR TX, 78577

HIDALGO COUNTY PCT-PARKS PC T 2
 300 W. HALL ACRES STE G ✓
 PO#718909 JAN-DEC2015
 PHARR TX, 78577

| Qty | Description | Loc | Unit Price | Total |
|--|-----------------------|-----|------------|-------|
| 2.00 | UNITS ON SITE MCALLEN | | 18.0000 | 36.00 |
| <p>HIDALGO COUNTY PRECINCT NO. 2 2015 JUN 4 AM 10 59 ✓</p> | | | | |
| <p>6/8</p> | | | | |
| <p>8 PO # 718909 ✓ S-1100-452-00-122-008-0-532 ✓ Req # 268356</p> | | | | |
| <p>INVOICE RECEIVED BY: <u>Man</u> ON <u>6/4/15</u> ✓</p> <p>GOODS/SERVICES RECEIVED BY: <u>Enita Camero</u> ON <u>6/1-6/30/15</u> ✓</p> | | | | |

Subtotal : 36.00
 Freight : 0.00

QUESTIONS? CALL: (956)682-5224

Total Amount Due: 36.00 ✓

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

07/01/2015 ✓

INVOICE AIR0035215 ✓

CUST P.O.

Bill To: 117314

Ship To: 117314

Name HIDALGO COUNTY PCT-PARKS PC T 2
 Address 300 W. HALL ACRES STE G ✓
 PO#718909 JAN-DEC2015
 PHARR TX78577

HIDALGO COUNTY PCT-PARKS PC T 2
 300 W. HALL ACRES STE G ✓
 PO#718909 JAN-DEC2015
 PHARR TX, 78577

| Qty | Description | Loc | Unit Price | Total |
|------|-----------------------|-----|------------|---------|
| 2.00 | UNITS ON SITE MCALLEN | | 18.0000 | 36.00 ✓ |

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 JUL 2 PM 12 30

PO # 718909 ✓
 S-1100-452-00-122-008-0-532 ✓
 Req # 268356

INVOICE RECEIVED BY:
Man ON 7/2/15 ✓
 GOODS/SERVICES RECEIVED BY:
Enrique Camero ON 7/1-7/3/15 ✓

QUESTIONS? CALL: (956)682-5224

Subtotal : 36.00
 Freight : 0.00

Total Amount Due: ✓ 36.00 ✓



Purchase Order

COUNTY OF HIDALGO

PO# 718909

DATE: 01/07/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 275506

REQ: 00268356

PHONE: (956) 682-5224

Fax: (956) 682-9114

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

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

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO:

SPECIAL INSTRUCTIONS: REQ. #0002

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 | | |
| | | PCT2 PARKS - BLANKET PO FOR AIR-TIME SERVICES ON RADIOS - OPTION TO INCREASE OR DECREASE PO AS NEEDED ONLY IF ADDITIONAL UNITS ARE PURCHASED and/or CHANGED WITHIN DEPARTMENTS. | | |
| 12.00 | MONTH | OM FIXED RATE TWO-WAY RADIO AIR TIME SERVICES FOR 2 UNITS @ \$18.00 (JANUARY THRU DECEMBER 2015) | 36.00 ✓ | 432.00 |
| | | TOTAL: | | 432.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ***** For Hidalgo County use only 5-1100-452-00-122-008-0-532 | | 432.00 |

SECURITY
 PRECINCT NO. 2
 2015 JAN 15 AM 7 46

SCANNED

1/15/15

Authorized by: Martha Salazar

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

Ahn: Ester

HIDALGO COUNTY
 PRECINCT NO. 2

2015 JUL 13 AM 8:25

01/01/2015

INVOICE AIR0034439

CUST P.O.

Bill To: 117325

Ship To: 117325

Name HIDALGO COUNTY PCT2-WIDE SHOP
 Address 300 W. HALL ACRES
 PO#702540 JAN - DEC 2014
 PHARR TX, 78577

HIDALGO COUNTY PCT2-WIDE SHOP
 300 W. HALL ACRES
 PO#702540 JAN - DEC 2014
 PHARR TX, 78577

| Qty | Description | Loc | Unit Price | Total |
|------|-----------------------|-----|------------|-------|
| 1.00 | UNITS ON SITE MCALLEN | | 19.9900 | 19.99 |
| 4.00 | UNITS ON SITE MCALLEN | | 15.0000 | 60.00 |

PO# 718910
5-1200-431-00-122-004-0-532
 Ren# 268366

INVOICE RECEIVED BY:
Elizabeth Casis ON 7/13/15

GOODS/SERVICES RECEIVED BY:
Erika Zamora ON 7/1/15-7/31/15

PAST DUE

QUESTIONS? CALL: (956)682-5224

Subtotal : 79.99
 Freight : 0.00

Total Amount Due: 79.99

C. to 7/20/15

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

05/01/2015 /

INVOICE AIR0034961

CUST P.O.

Bill To: 117325

Ship To: 117325

Name HIDALGO COUNTY PCT2-WIDE SHOP
 Address 300 W. HALL ACRES
 PO#718910 JAN - DEC 2015 /
 PHARR TX78577

HIDALGO COUNTY PCT2-WIDE SHOP
 300 W. HALL ACRES
 PO#718910 JAN - DEC 2015
 PHARR TX, 78577

| Qty | Description | Loc | Unit Price | Total |
|------|-----------------------|-----|------------|-------|
| 1.00 | UNITS ON SITE MCALLEN | | 19.9900 | 19.99 |
| 4.00 | UNITS ON SITE MCALLEN | | 15.0000 | 60.00 |

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 MAY 5 PM 12 26

PO # 718910 / 8
5-1200-431-00-122-004-0-532 /
 Req # 268364

INVOICE RECEIVED BY:
Man ON 5/5/15 /
 GOODS/SERVICES RECEIVED BY:
Enik Zamora ON 5/11-5/31/15 /

Subtotal : 79.99
 Freight : 0.00

QUESTIONS? CALL: (956)682-5224

Total Amount Due: 79.99 /

by 5/6/15

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

06/01/2015 ✓

INVOICE AIR0035089

CUST P.O.

Bill To: 117325

Ship To: 117325

Name HIDALGO COUNTY PCT2-WIDE SHOP
 Address 300 W. HALL ACRES ✓
 PO#718910 JAN - DEC 2015
 PHARR TX, 78577

HIDALGO COUNTY PCT2-WIDE SHOP
 300 W. HALL ACRES
 PO#718910 JAN - DEC 2015
 PHARR TX, 78577

| Qty | Description | Loc | Unit Price | Total |
|------|-----------------------|-----|------------|---------|
| 1.00 | UNITS ON SITE MCALLEN | | 19.9900 | 19.99 |
| 4.00 | UNITS ON SITE MCALLEN | | 15.0000 | 60.00 ✓ |

8 PO # 718910 ✓
 5-1200-431-00-122-004-0532 ✓
 Req # 268366

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 JUN 5 AM 9 01

INVOICE RECEIVED BY:
[Signature] ON 6/5/15 ✓
 GOODS/SERVICES RECEIVED BY:
Enita Coman ON 6/1-6/30/15 ✓

Subtotal : 79.99
 Freight : 0.00

QUESTIONS? CALL: (956)682-5224

Total Amount Due: 79.99 ✓

1/2 4/10/15 ✓

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

07/01/2015 ✓

INVOICE AIR0035217 ✓

CUST P.O.

Bill To: 117325

Ship To: 117325

Name HIDALGO COUNTY PCT2-WIDE SHOP
 Address 300 W. HALL ACRES
 PO#718910 JAN - DEC 2015 ✓
 PHARR TX78577

HIDALGO COUNTY PCT2-WIDE SHOP
 300 W. HALL ACRES
 PO#718910 JAN - DEC 2015
 PHARR TX, 78577

| Qty | Description | Loc | Unit Price | Total |
|------|------------------------|-----|------------|-------|
| 1.00 | UNITS ON SITE MCALEN | | 19.9900 | 19.99 |
| 4.00 | UNITS ON SITE MCALEN ✓ | | 15.0000 | 60.00 |

PO# 718910
 5-1200-431-00-122-004-0-532
 REQ# 268366

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 JUL 2 PM 12 32

2015 JUL 20 AM 11 25
 RECEIVED BY
 COUNTY AUDITOR

INVOICE RECEIVED BY:
[Signature] ON 7/2/15 ✓
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 7/1-7/3/15 ✓

QUESTIONS? CALL: (956)682-5224

Subtotal : 79.99
 Freight : 0.00

Total Amount Due: 79.99 ✓

by 7/10/15



Purchase Order COUNTY OF HIDALGO

PO# 718910

DATE: 01/07/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 275506

REQ: 00268366

PHONE: (956)682-5224

Fax: (956)682-9114

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

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

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO:

SPECIAL INSTRUCTIONS: REQ. #0004

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 | | |
| | | CO. WIDE MECHANIC SHOP - BLANKET PO FOR AIR-TIME SERVICES ON RADIOS | | |
| 12.00 | EACH | OM FIXED RATE TWO-WAY RADIO AIR-TIME SERVICES: 4 UNITS @ \$15 / 1 UNIT @ \$19.99 = \$79.99 PER MONTH (JANUARY to DECEMBER 31, 2015) | 79.99 | 959.88 |
| | | TOTAL: | | 959.88 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ***** For Hidalgo County use only | | |
| | | 5-1200-431-00-122-004-0-532 | 959.88 | |

HIDALGO COUNTY
PRECINCT NO. 2

2015 JAN 15 AM 7 46

SCANNED
1/15/15

Authorized by:

Martha Salazar

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

05/01/2015 ✓

INVOICE AIR0034955

CUST P.O.

Bill To: 117310

Ship To: 117310

Name HIDALGO CO. PRECINCT #2
 Address 300 WEST HALL ACRES SUITE G ✓
 PO#719037 THRU DEC 2015
 PHARR TX78577
 ATTN: YOLANDA CISNEROS

HIDALGO CO. PRECINCT #2
 300 WEST HALL ACRES SUITE G
 PO#719037 THRU DEC 2015
 PHARR TX, 78577
 ATTN: YOLANDA CISNEROS

| Qty | Description | Loc | Unit Price | Total |
|-------|-----------------------|-----|------------|----------|
| 45.00 | UNITS ON SITE MCALLEN | | 15.0000 | 675.00 |
| 10.00 | UNITS ON SITE MCALLEN | | 19.9900 | 199.90 ✓ |
| 1.00 | UNITS ON SITE MCALLEN | | 16.0000 | 16.00 |

PO # 719037 ✓
5-1200-431-00-122-006-0-532 ✓
 Req # 268379

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 MAY 5 PM 12 26

INVOICE RECEIVED BY:
Man ON 5/5/15 ✓
 GOODS/SERVICES RECEIVED BY:
Enle Zamora ON 5/1-5/31/15 ✓

Subtotal : 890.90
 Freight : 0.00

QUESTIONS? CALL: (956)682-5224

Total Amount Due: 890.90 ✓

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

06/01/2015

INVOICE AIR0035083

CUST P.O.

Bill To: 117310

Ship To: 117310

Name HIDALGO CO. PRECINCT #2
 Address 300 WEST HALL ACRES SUITE G
 PO#719037 THRU DEC 2015 ✓
 PHARR TX, 78577
 ATTN: YOLANDA CISNEROS

HIDALGO CO. PRECINCT #2
 300 WEST HALL ACRES SUITE G
 PO#719037 THRU DEC 2015
 PHARR TX, 78577
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| Qty | Description | Loc | Unit Price | Total |
|-------|-------------------------|-----|------------|--------|
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| 10.00 | UNITS ON SITE MCALLEN ✓ | | 19.9900 | 199.90 |
| 1.00 | UNITS ON SITE MCALLEN | | 16.0000 | 16.00 |

PO # 719037
 5-1200-431-00-122-006-0-532
 Req # 268379

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 JUN 2 PM 12 11

INVOICE RECEIVED BY:
Nan ON 6/2/15 ✓

GOODS/SERVICES RECEIVED BY:
Enka Caron ON 6/1-6/30/15 ✓

Subtotal : 890.90
 Freight : 0.00

QUESTIONS? CALL: (956)682-5224

Total Amount Due: 890.90 ✓

6/3/15

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

07/01/2015 ✓

INVOICE AIR0035211

CUST P.O.

Bill To: 117310

Ship To: 117310

Name HIDALGO CO. PRECINCT #2
 Address 300 WEST HALL ACRES SUITE G
 PO#719037 THRU DEC 2015
 PHARR TX78577
 ATTN: YOLANDA CISNEROS

HIDALGO CO. PRECINCT #2
 300 WEST HALL ACRES SUITE G
 PO#719037 THRU DEC 2015
 PHARR TX, 78577
 ATTN: YOLANDA CISNEROS

| Qty | Description | Loc | Unit Price | Total |
|-------|-----------------------|-----|------------|--------|
| 45.00 | UNITS ON SITE MCALLEN | | 15.0000 | 675.00 |
| 10.00 | UNITS ON SITE MCALLEN | | 19.9900 | 199.90 |
| 1.00 | UNITS ON SITE MCALLEN | | 16.0000 | 16.00 |

PO # 719037
5-1200-431-00-122-006-0-532
 Req # 268379

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 JUL 2 PM 12 31

INVOICE RECEIVED BY:
Mar ON 7/2/15
 GOODS/SERVICES RECEIVED BY:
Enla Cisneros ON 7/1-7/3/15

QUESTIONS? CALL: (956)682-5224

Subtotal : 890.90
 Freight : 0.00

Total Amount Due: 890.90 ✓

by 7/10/15 ☺



Purchase Order COUNTY OF HIDALGO

PO# 719037

DATE: 01/08/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 275506

REQ: 00268379

PHONE: (956) 682-5224

Fax: (956) 682-9114

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

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

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO:

SPECIAL INSTRUCTIONS: REQ. #0008

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 | | |
| | | PCT2 RD MAINT. - BLANKET PO FOR AIR-TIME SERVICE ON RADIOS - OPTION TO INCREASE OR DECREASE PO AS NEEDED BASIS IF ADDITIONAL UNITS ARE PURCHASED and/or CHANGED WITHIN DEPARTMENTS. | | |
| 12.00 | MONTH | OM FIXED RATE TWO-WAY RADIO AIR TIME SERVICES FOR EXISTING COMMUNICATION SERVICES: 45 UNITS @ \$15.00 / 10 UNITS @ \$19.99 & 1 UNIT @ \$16 (JANUARY to DECEMBER 31, 2015) | 890.90 | 10,690.80 |
| | | TOTAL: | | 10,690.80 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ***** For Hidalgo County use only 5-1200-431-00-122-006-0-532 | | 10,690.80 |

HIDALGO COUNTY
PRECINCT NO. 2

2015 JAN 15 AM 7 46

SCANNED

MISHIS

Authorized by:

Martha Salazar