

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, STEVE HERRERA, do hereby state that the item(s) listed on the invoices named below were purchased for the exclusive use of Hidalgo County:

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
<u>86361</u>	<u>June 9, 2015</u>	<u>\$34.60</u>	<u>Point Blank</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

I further state that I was authorized to make such purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

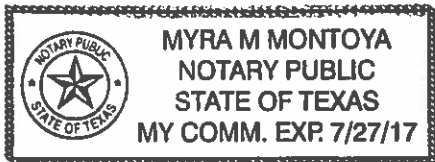
SIGNATURE:


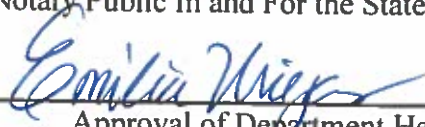


TITLE:

Captain
PERSON MAKING REQUEST

Before me MYRA M. MONTOYA, a Notary Public, appeared STEVE HERRERA and on his/her oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He/She further stated that he requested payment of the same.




Notary Public In and For the State of Texas

Approval of Department Head

Approval of County Auditor

POINTBLANK

SPORTING GOODS & GUN RANGE

407 N. Jackson Rd
Pharr, TX 78577
956-992-8799

JESSE B. 6/9/2015 7:51:36 PM

API 5.56/223 REM BLAN 4806015501725 31.96
4 @ \$7.9900
SUBTOTAL 31.96
SALES TAX1 2.64
TOTAL PURCHASE 34.60

Merchant ID 335202680880 Credit Card 34.60
Swiped
HERRERA ESTEBAN
VISA # 4XXXXXXXXXX3689
Authorization 071584

Cardholder Copy
CHANGE 0.00

TRAN# 86361 STR# 01 REG# 2
*** 20% restocking fee on selected layaways

THANK YOU