

Requisition

Req # 00284105

PO #

Date: 09/11/15

Bill To: x
x

Vendor: 214531
SOS TECHNOLOGIES
P. O. BOX 201
EDINBURG TX 78540

Ship To: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: MSIFUENTES
956-289-7850

Contract No:

Special Instructions:
REQ # 1075

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EACH	DO NOT DUPLICATE ORDER OM S.O.S. EMERGENCY OXYGEN INHALATORS FROM 09/11/15 - 12/10/15 Account No _____ 5-1100-419-40-220-001-0-442	100.00 <u>Encumbrance</u> 200.00 Freight .00 Total 200.00	200.00 .00 200.00

Authorized By: _____

Zimbra**elena.gomez@co.hidalgo.tx.us**

SOS Claim/invoice

From : Glinda Pacheco
<glinda.pacheco@co.hidalgo.tx.us>

Fri, Sep 11, 2015 03:29 PM

Subject : SOS Claim/invoice

To : Martha Salazar
<martha.salazar@co.hidalgo.tx.us>

Cc : Elena Gomez
<elena.gomez@co.hidalgo.tx.us>,
Darlene H. Betancourt
<darlene.betancourt@co.hidalgo.tx.us>,
daniel flores
<daniel.flores@co.hidalgo.tx.us>

Good afternoon,

Mario from Facilities has created Req#00284105 for the SOS invoice.

Glinda Pacheco

Planning Analyst I
County of Hidalgo Texas
Department of Budget & Management
2818 S. Bus. Hwy 281
Edinburg, TX 78539
Phone: 956-292-7025 Ext: 5411
Fax: 956-292-7035

glinda.pacheco@co.hidalgo.tx.us

From: "Glinda Pacheco" <glinda.pacheco@co.hidalgo.tx.us>

To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>

CC: "Elena Gomez" <elena.gomez@co.hidalgo.tx.us>, "Darlene H. Betancourt"
<darlene.betancourt@co.hidalgo.tx.us>, "daniel flores" <daniel.flores@co.hidalgo.tx.us>

Sent: Friday, September 4, 2015 9:29:22 AM

Subject: Re: Message from "RNP0026737B922C"

The invoice/claim covered rental from: December 10,2013 through December 10,2014.