

ER Paint Shop
 Quality Body & Paint Repairs
 2420 w monte cristo rd
 edinburg tx 78541
 956-386-0008 956-289-1939

RECEIVED
 MAR 03 2016

BY: *[Signature]* 10:59

Email: eloytrevino@att.net

Tax Id No: 05-0548446

INVOICE

HIDALGO COUNTY SAFTY DIV

OWNER

hidalgo county safty div

Phone:
 : -318-2644

LOSS DATA

Vehicle Condition:
 Type of Loss:
 Point of Impact:
 Days To Repair:

INSURANCE

Insured:
 Ins. Co:
 Adjuster:
 Phone: - - x
 Claim No :
 Policy:
 Date of Loss: / /

Desc.

① U7# 7
② VIN# 1FTEX1C84FK098965

VEHICLE

Year: 2015 *③*
 Make: FORD *④*
 Model: F150
 Color: Clear Coat

VIN: FKD98965
 Prod Date: /
 Lic Plate:
 State:

Odometer: 0

L#	OPERATION	Q	DESCRIPTION	TYPE	PRICE	LABOR	PAINT
FRONT BUMPER							
1	Replace	1	Bumper	New	414.32	2.5	2.2*
2	Replace	1	Bumper Lt Mtg Brkt	New	61.18	0.8	
3	Replace	1	Bumper Rt Mtg Brkt	New	61.18	0.8	
4	Replace	1	Bumper Lt Mtg Brace	New	25.52		
5	Replace	1	Bumper Rt Mtg Brace	New	25.52		
6	Replace	1	Bumper Deflector	New	49.72		
7	Repair		brush gaurd			8.0	3.5
FRONT LAMPS							

Continued on the Next Page...

hidalgo county safty div
2015 FORD f150 Lic:

INVOICE

L#	OPERATION	Q	DESCRIPTION	TYPE	PRICE	LABOR	PAINT
8			Aim Front Headlamps			0.4	
9	Replace	1	Lt Combination Lamp Assy	New	251.88	0.6	
10	Replace	1	Rt Combination Lamp Assy	New	251.88	0.6	
11	Replace	1	grill	New	258.70	1.0	
FRAME							
12	Repair		Front Sub Frame Cradle			4.0f	
13	Replace	1	Lt Front Frame Rail bracket	New		2.0	0.5
14	Replace	1	Rt Front Frame Rail bracket	New		2.0	0.5
RADIATOR SUPPORT							
15	Replace	1	Radiator Support Panel	New	153.20	5.0	
16	Repair		Rad Supt Lt Side Panel			2.0	0.5
17	Repair		Rad Supt Rt Side Panel			2.0	0.5
18	Replace	1	Center Sight Shield	New	48.89	0.5	
19	Replace	1	Lt Sight Shield	New	18.98	0.3	
20	Replace	1	Rt Sight Shield	New	18.98	0.3	
21	Replace	1	Lower Deflector	New	31.98	0.4	
22	Replace	1	grill shutters	New	248.88	1.0	
HOOD							
23	Replace	1	Hood	New	822.93	1.0	3.0*
24			Add To Ref Underside				1.5
25	Replace	1	Hood Latch	New	30.75	0.4	
26	Replace	1	Hood Striker	New	21.98	0.3	
COOLING							
27	Replace	1	Radiator	New	263.88	1.8m	
28	Replace	1	Radiator Coolant	New	38.00		
29	Replace	1	Fan Shroud	New	227.72	1.0	
AIR CONDITIONING/HEATER							
30	Replace	1	AC Condenser	New	159.14	1.8	
LEFT FENDER							
31	Replace	1	LT Fender	New	263.55	2.0	2.2*
32			Add to Ref Edge				0.5
RIGHT FENDER							
33	Replace	1	RT Fender	New	351.68	2.0	2.2*
34			Add to Ref Edge				0.5
35			Clear Coat				2.4
Line Totals -->					4,100.44	44.5	20.0

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hidalgo county safty div
2015 FORD f150 Lic:

INVOICE

REPORT TOTALS

LABOR:

Body	38.7	Hrs @ \$	40.00	Per Hour	=	1,548.00
Refinish	20.0	Hrs @ \$	40.00	Per Hour	=	800.00
Frame/Structural	4.0	Hrs @ \$	65.00	Per Hour	=	260.00
Mechanical	1.8	Hrs @ \$	75.00	Per Hour	=	135.00

PARTS & MATERIAL:

Parts					=	4,100.44
Paint Material	20.0	Hrs @ \$	30.00	Per Hour	=	600.00
Body Material	38.3	Hrs @ \$	0.00	Per Hour	=	0.00

OTHER CHARGES:

Towing & Storage					=	0.00
Hazardous Waste Removal					=	4.50
Sublet/Misc					=	0.00

SUBTOTAL **7,447.94**

Sales Tax on **4,700.44** *Short pay tax exempt.* = **387.79**

TOTAL **\$ 7,835.73**

2015 PMR
COUNTY OF HIDALGO
RECEIVED

- NOTICE -

The repair work listed on this invoice is guaranteed for 12 months or 12,000 miles from the date of repair, whichever comes first so long as the vehicle under present ownership
 this warranty only applies to failure or defects in parts, material and it does not cover rust coming through the metal, scratches, chips or any rust repair whatsoever. Nor does it cover accidents, misuse or abuse or damage caused by environment, airborne fallout, etc. All warranty repairs must be performed by this shop unless authorized by us.
 This warranty applies to all new Replacement parts, workmanship and material. For non-new parts, then only the warranty of the parts supplier will apply. Paint work is warranted against peeling, blistering and excessive loss of pigmentation.

This warranty specifically excludes incidental costs such as towing fees, rental car and travel charges or repairs performed by another shop.

(c) 2014 ABF SYSTEMS, INC.

ABF Estimating Solutions from www.abfsystems.com

Marco
 Received by: *Marco* on *3/3/16*
 Date Received: *3/3/16*
 Account # *61100-419050-135-0030-430*
 P.O. # *737130*



Purchase Order COUNTY OF HIDALGO

PO# 737130

DATE: 01/21/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 326577

REQ: 00291307

PHONE: (956) 386-0008

Fax: (956) 289-1939

EMAIL:

SHIP TO: EXECUTIVE OFFICE

2818 S BUSINESS HWY 281
EDINBURG TX 78539

E.R. PAINT SHOP
2420 W. MONTE CRISTO RD.
EDINBURG TX 78541

CONTACT: ROSIE LUNA

(956) 292-7030

SITE: EXECUTIVE OFFICE

CONTRACT NO:

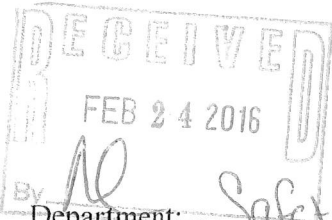
SPECIAL INSTRUCTIONS:

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		
		HIDALGO COUNTY SAFETY DIVISION C/O ROSIE LUNA 9805 N 10TH MCALLEN, TX 78504		
1.00	LOT	EX ESTIMATED AUTO BODY REPAIRS FOR UNIT 7, 2015 FORD F150, 1FTEX1C84FKD98965, 125-6023 TO INCLUDE THE REPLACING THE FOLLOWING: FRONT BUMPER FRONT LAMPS GRILL RADIATOR SUPPORT HOOD LEFT FENDER RIGHT FENDER TO INCLUDE REPAIRS TO THE FOLLOWING: BRUSH GUARD FRAME	5,989.33	5,989.33
		TOTAL:		5,989.33
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 6-1100-419-50-125-003-0-430	5,989.33	

Authorized by: Martha L Salazar



PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Safety Division
Contact Name: Roy Quintanilha
Telephone #: 292-7030

Purchase Order Number: 737130
Increase # 2 for this Purchase Order
Procurement Method:

TO: Vendor Number: 326577
Vendor Name: ER Paint Shop
Address: 2420 W. Monte Cristo Rd
Edinburg, TX 78541

- Contract # _____
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	lot	Amount of Original Purchase Order	92819	✓	\$ 5989.33 ✓
1	lot	Increase	92819		1,312.56
		Amount of Increase Request	92819		\$ 533.84
		TOTAL AMOUNT			\$ 7,835.73

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COUNTY AUDITOR
2016 MAR 4 PM 7

Account Number: 6.1100.419.80.125.003.0.430 ✓
Liquidated: 0
Available: 5443.07

Reason: Additional damage found that was not visible. requesting increase to cover associated cost of unvisible damages.

Authorization: _____
Department Head
Date: 2/24/16

Reviewed by: _____
Purchasing Department
Date: 2/24/16

Approved By: Martha L Seligson
Purchasing Agent
Date: 2-24-16

Approved By: _____
Hidalgo County Auditor
Date: _____