

National Liability & Fire Insurance Co. (NOT VALID AFTER 90 DAYS)

Wells Fargo Bank, N.A.

TX CLAD Claim Loss
999 Stewart Avenue
Bethpage, NY 11714-3551

DATE: 04/01/2016

11-24
1210

Check No.: 119049809

PAY ONLY TO: COUNTY OF HIDALGO

DOLLARS \$***352.63**

THREE HUNDRED FIFTY-TWO AND 63/100 DOLLARS

Mail To: COUNTY OF HIDALGO
9805 N 10TH STREET
MCALLEN, TX 78504

Leoni Rodriguez

For Payment

of: Claim # 2015C0012716 Policy # BMCTX4565045

Jay Schner

SECOND SIGNATURE REQUIRED FOR ALL AMOUNTS

⑈ 119049809 ⑈ ⑆ 121000248 ⑆ 4121564553 ⑈

THE BACK OF THIS DOCUMENT CONTAINS A TRUE WATERMARK. HOLD TO LIGHT TO VIEW.

**National Liability & Fire Insurance Co.
Disbursement Detail**

Date: 04/01/2016
Check No.: 119049809

Invoice #:
Check Amt.: \$*****352.63

Pay Only to: COUNTY OF HIDALGO

Policy #: BMCTX4565045
Claim #: 2015C0012716
Claimant #: 2015C0012716-001

Peril: Property Damage
Date of Loss: 08/17/2015

Insured: MOISES SEGOVIA PRECISE EMS LLC
Claimant: COUNTY OF HIDALGO

Payment Res: Payment: 100% / File # 1508171559 Pct 1 / Automobile Loss
Description:



PAYNE WESLACO FORD

800 E. Expressway at Bridge Ave.

Phone (956) 968-3151

WESLACO, TEXAS 78596



QUALITY REPLACEMENT PARTS FROM FORD



HOURS OF OPERATION

MONDAY - FRIDAY 7:30 AM - 8:00 PM

SATURDAY 8:00 AM - 6:00 PM

NO REFUND OR CLAIMS FILED WITHOUT THIS INVOICE. NO REFUND ON ELECTRICAL OR SPECIAL ORDER ITEMS. NO REFUND AFTER 30 DAYS. ALL PARTS ACCEPTED FOR RETURN SUBJECT TO RESTOCKING CHARGE. ALL CORE EXCHANGES MUST BE IN ORIGINAL UNDAMAGED CONTAINERS.

**** NEED INVOICE TO PICK UP PARTS

ALL CHECK REFUNDS WILL TAKE UP AND PARTS MUST BE IN ORIGINAL UNOPENED CONTAINER AND IN SALABLE CONDITION. NO REFUND ON PAYMENTS MADE BY CHECK FOR 10 WORKING DAYS. ALL RETURNS MUST BE RECEIVED WITHIN 30 DAYS. NOT RESTOCKABLE FOR SPECIAL ORDER ITEMS. ALL RETURNS AFTER 30 DAYS, NOT RESTOCKABLE FOR SPECIAL ORDER ITEMS. TRANSIT-ALL CLAIMS MUST BE FILED WITH CARRIER.

NO REFUNDS ON SPECIAL ORDER ITEMS • NO REFUNDS ON ELECTRICAL PARTS.

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
25133	746000717	PRICE QUOTE		CASH	JUSTIN SOLIS	01/28/16	PQ4295
6	956-968-8733						FOW

*** NEED INVOICE TO PICK UP PARTS ***

B
I
L
L
T
O

HIDALGO COUNTY PRECINT 1
1902 JOE STEPHENS AVE
WESLACO, TX 78596-3700

S
H
I
P
T
O

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	
SHIP	B. O.						
1	0	8L3Z-17683-EA MIRROR ASY - R	SPORD	166.33	133.06	133.06	
1	0	4L3Z-1521411-AA GLASS - DOOR	SPORD	274.46	219.57	219.57	
						SUBTOTAL	352.63
						RESTOCK CHARGE	0.00
						TAX	0.00
						FREIGHT	0.00
						PAY THIS AMOUNT	352.63

WE ARE NOT RESPONSIBLE FOR ANY LABOR ON PARTS NOT INSTALLED BY OUR SHOP.
DISCLAIMER

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. PURCHASER ACCEPTS THE SOLD PRODUCT "AS IS" AND THE SELLER, PAYNE WESLACO FORD, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AND PAYNE WESLACO FORD NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

NO REFUNDS WITHOUT THIS INVOICE.
ALL PARTS RETURNED FOR CREDIT MUST BE IN ORIGINAL UNDAMAGED CARTONS, OR PACKAGES.
NO REFUNDS AFTER 30 DAYS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
20% CHARGE ON ALL RETURNS.
WE CANNOT GUARANTEE ELECTRICAL PARTS UNLESS WE INSTALL THEM.

NO REFUNDS ON SPECIAL ORDER ITEMS • NO REFUNDS ON ELECTRICAL PARTS.

CUSTOMER SIGNATURE

X

11:51:34 CUSTOMER COPY *Thank You* ** PRICE QUOTE **

NET RETURNS MUST HAVE INVOICE

The Reynolds and Reynolds Company EHV4231705 GM29837 Q (07/14)