

Hidalgo County  
Pct #4

5/26/2016

**BUDGET ACCOUNT NUMBER**

6-1341-431-00-124-029-0-751

VENDOR	OBJ #	P.O.#	REQ#	PCI#	INV DATE	INV#	INVS	AUDITOR'S REMARKS
Amigo Implement Co., Inc.	751	743683	298326	629	5/23/2016	11029W	\$27,688.00	

Agenda#  
55121

PREPARED BY:  
NICK PEREZ

**CO COUNTY, TEXAS**  
**ERY AND EQUIPMENT**  
**3GNG CONFIRMATION**

**ment Name: PCT 4**

Please return at your  
 earliest convenience.  
 Thank you, Omar Salinas ext:4864

**NICK PEREZ**

May 25, 2016

Omar Salinas-Purchasing / Fixed Asset Div.

*Nick Perez*

Tags Delivery - Attention:  
 Date:  
 Confirmation Returned to:  
 Tagging Completed BY:

**TAGGING CONFIRMATION**

Current Location	Tagging Date
PCT 4 Shop	5/25/16
PCT 4 Shop	5/25/16

Serial Number
12115
10351

Trade in Allowance	Acquired Cost
	\$13,884.00
	\$13,884.00

Unit Cost	Asset Description
\$13,884.00	KABODA RTVX 1140WH
\$13,884.00	KABODA RTVX 1140WH

P.O. No.	Date	Requisition No.
3683	05/18/16	298326
3683	05/18/16	298326



## County of Hidalgo Pct. 4

Commissioner Joseph Palacios  
1051 N. Doolittle Road  
Edinburg Texas 78542-0337

### MEMO

DATE: MAY 26, 2016  
TO: HIDALGO COUNTY AUDITORS OFFICE  
FROM: HIDALGO COUNTY PCT. #4 *ANA*

HIDALGO COUNTY PRECINCT #4 IS REQUESTING THAT THE FOLLOWING INVOICE: # 11029 W BE PAID FROM COPY IN THE AMOUNT OF \$27,688.00 FROM: AMIGO IMPLEMENT CO., INC.

THE REASON BEING THAT THIS IS AN E-MAILED INVOICE COPY, AS ORIGINAL INVOICE WAS NEVER RECEIVED BY THE PRECINCT.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE,  
THANK YOU.



# AMIGO POWER EQUIPMENT

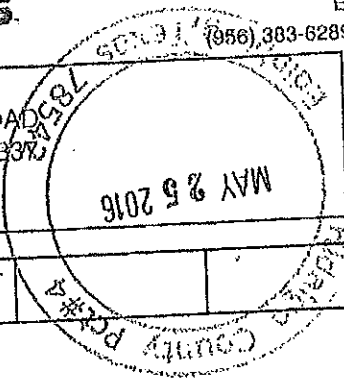
304 WEST MONTE CRISTO ROAD  
EDINBURG, TEXAS 78541

MODERN AG PRODUCTS, LTD.



(956) 383-6289 • (800) 383-6289 • FAX (956) 383-0787

HIDALGO CO. PCT. #4  
1051 N. DOOLITTLE ROAD  
EDINBURG TX 78542-0337



PAGE 1		
CASH	CHG.	F.P.
ACCT. NO. 03112		

## UNIT SALES INVOICE

SALESMAN JPE	PURCHASE ORDER NO. 743683	INVOICE DATE 05/23/2016	TIME 08:58:11	INVOICE NO. 11029W
-----------------	------------------------------	----------------------------	------------------	-----------------------

Unit Sale: 2016 KUB X1140WL-HS RTV  
stock number: KU0012115 serial number: 12115

6-1341-431-00-124-029-0-751  
Pct.#4: 629  
Pur.Req.# 298326  
P.O.# 743683

13844.0  
13844.1

Unit Sale: 2016 KUB RTV-X1140L RTV  
stock number: KU0010351 serial number: 10351

PO # 743683

Sales Tax

\$0.

Settlements  
CHARGE 03112

\$27688

Total Sale	\$27688.1
Total Settlements	27688.1

WE APPRECIATE YOUR PATRONAGE  
THANK YOU FOR "42" YEARS UNDER THE SAME OWNERSHIP  
PLEASE UPDATE YOUR AG EXEMPTION STATUS  
QUOTES AND DEPOSITS GOOD FOR 30 DAYS ONLY

INVOICE RECEIVED BY: [Signature] ON 5/23/14  
GOODS/SERVICES RECEIVED BY: [Signature] ON 5-20-14

Signature: [Signature]

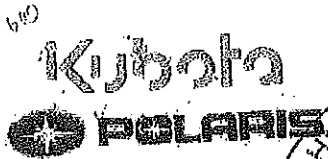
COPY

Copyright (c) 2011

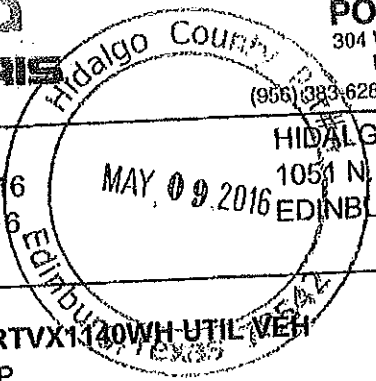
[www.amigopowerequip.com](http://www.amigopowerequip.com)

#amigopowerequip





1864 10  
**AMIGO**  
**POWER EQUIPMENT**  
 304 WEST MONTE CRISTO ROAD  
 EDINBURG, TEXAS 78541  
 (956) 383-6289 • (800) 383-6289 • FAX (956) 383-0787



Quote: 4235.02  
 Created: 05/09/2016  
 Expires: 06/09/2016  
 Salesperson: JPE

HIDALGO CO. PCT. #4  
 1051 N. DOOLITTLE ROAD  
 EDINBURG TX 78542-0337

Customer: 03112  
 Phone: 956-383-3112  
 Fax: 956-381-5905

page 1

Revised

Pct # 629 13844.00  
 Req # 298326  
 PO # 743683 13844.00

Unit Sale: KUB RTVX1140WH UTIL VEH  
 stock number: TEMP

Unit Sale: KUB RTVX1140WH UTIL VEH 315-36  
 stock number: TEMP

INCLUDES: POLY ROOF, HEAVY DUTY WORKSITE TIRES, POWER STEERING, HYDRAULIC DUMP BED, EXTENDABLE CARGO BOX STANDARD SEATING FOR 4 PEOPLE

UNITS ARE DIESEL POWERED AND 4 WHEEL DRIVE

BUY BOARD NUMBER: 447-14 (KUBOTA TRACTOR CORP.)  
 140513117

Sales Tax \$0.00

Settlements  
 CHARGE 03112 \$27688.00

# QUOTE

Total Sale	\$27688.00
Total Settlements	27688.00

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 THANK YOU FOR "42" YEARS UNDER THE SAME OWNERSHIP  
 PLEASE UPDATE YOUR AG EXEMPTION STATUS  
 QUOTES AND DEPOSITS GOOD FOR 30 DAYS ONLY

6-1341-431-00-124-029-0-751



# Purchase Order COUNTY OF HIDALGO

PO# 743683

DATE: 05/18/16

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 1864

REQ: 00298326

PHONE: (956) 383-6289

Fax: (956) 383-0787

EMAIL:

SHIP TO: HIDALGO CO. PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

AMIGO IMPLEMENT CO., INC  
304 W. MONTE CRISTO RD.  
EDINBURG TX 78541

CONTACT: SULEMA CAVAZOS

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: BUYBOARD 447-14

SPECIAL INSTRUCTIONS: PCT# 629

**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
2.00	RACH	DO NOT DUPLICATE ORDER BUYBOARD 447-14 (EXP. 5/3/17) CO ASSET # 68579- ---68580 UNIT SALE: KUB RTVX1140WH UTIL (RTV=ROUGH TERRIAN VEHICLE) Inv: 11029W	13,644.00	27,688.00
		TOTAL:		27,688.00
		***** For Hidalgo County use only 6-1341-431-00-124-029-0-751		27,688.00