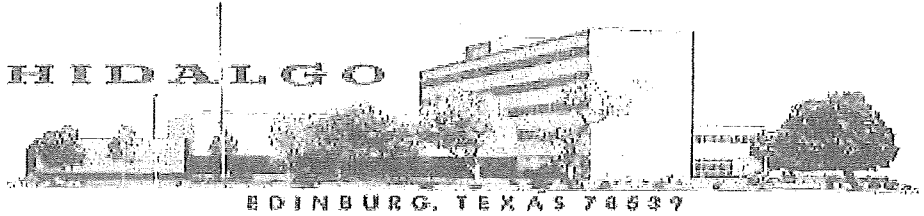


COUNTY OF HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

WEBSITE: www.co.hidalgo.tx.us/auditor

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 10/21/2016

TO: Maria Lucio

DEPARTMENT: (124) COMMISSIONER, PRECINCT 4

FROM: Lupita Garza

PHONE: (956)-318-2511 ext 4630

REFERENCE: PAVEMENT MARKINGS INC. Invoice #4306

THE FOLLOWING DOCUMENT (S), i.e. Invoice #4306 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
SIGNATURE OR DATE NOT PRESENT
SYSTEM SHOWS INVOICE PAID
INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
NEEDS APPROVAL OF:
NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
NEEDS CORRECTION(S):
NEEDS ADDITIONAL DOCUMENTATION i.e.,:
OTHER: Invoice is being returned because the project is located within City limits of Edinburg. I explained to Mr. Ozuna, that there should be an interlocal in place before starting any project within city limits. As per Mr. Ozuna, he will try to place an interlocal on Commissioners Court on April 26, 2016. Please do not submit any payment that pertain to this project, until you have a fully executed interlocal. Before resubmitting invoice to the Auditor's Office please attach a copy of the fully executed interlocal. If you have any questions please feel free to call me.
COMMENTS / RECOMMENDATION:

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY RODOLFO DELGADO, J. 'BOBBY' FLORESHOSE GUERRA HEYNA JUAN R. PARTIDA MARIO E. RAMIREZ. NOE GONZALEZ LETICIA LOPEZ AIDA SALINAS FLORES ISRAEL RAMON, JR. JESSE CONTRERAS



# Purchase Order COUNTY OF HIDALGO

PO# 739727

DATE: 03/04/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 27987

REQ: 00292661

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE  
EDINBURG TX 78542

PAVEMENT MARKINGS INC.

7010 N. FM 493

DONNA TX 78537

CONTACT: NICK PEREZ

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: E-15-140-03-31

SPECIAL INSTRUCTIONS: PCT# 136

### 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. Our 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		
		E-15-140-03-31 EXP: 06/06/2016 FOR: RAMSEYER RD FROM DOOLITTLE TO E/O EXP 281 THERMOPLASTIC STRIPING		
7840.00	EACH	CC 4"W SLD THERMOPLASTIC [LF] ✓	.39 ✓	3,057.60
60.00	EACH	CC 24", WHITE SOLID THERMOPLASTIC [LF] ✓	7.80 ✓	468.00
1200.00	EACH	CC 4" YELLOW SOLID THERMOPLASTIC [LF] ✓	.39 ✓	468.00
1100.00	EACH	CC 4" YELLOW BROKEN THERMOPLASTIC [LF] ✓	.39 ✓	429.00
360.00	EACH	CC 4" REFLECTORS [EA] ✓	3.45 ✓	1,242.00
		TOTAL:		5,664.60
***** For Hidalgo County use only 6-1341-431-00-124-173-0-721 <span style="float: right;">5,664.60</span>				

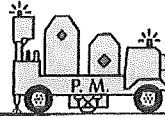
Authorized by: Martha Salazar



# Pavement Markings, Inc.

7010 N. FM 493  
Donna, TX 78537

Tel (956) 464-0009 Fax (956) 464-5677  
Email: villerg37@aol.com



# Invoice

Number: 4306

Date: 3/23/2016



### Bill To

Hidalgo Cty. Prct. # 4  
1051 N. DOOLITTLE RD.  
EDINBURG, TX. 78539  
383-3112, FAX, 381-5905

### PROJECT

RAMSEYER RD  
FROM DOOLITTLE TO E/O EXP 281  
THERMOPLASTIC STRIPING  
CONTRACT#E-15-140-03-31

PROJECT	TERM	PO #	ENGINEER	Code
		739727		

Description	Quantity	Unit Price	Amount
4" W SLD THERMOPLASTIC [LF]	8800.00	\$0.39	\$3,432.00
24" WHITE SOLID THERMOPLASTIC [LF]	48.00	\$7.80	\$374.40
4" YELLOW SOLID THERMOPLASTIC [LF]	1658.00	\$0.39	\$646.62
4" YELLOW BROKEN THERMOPLASTIC [LF]	1664.00	\$0.39	\$648.96
4" REFLECTORS [EA]	163.00	\$3.45	\$562.35

6-1341-431-00-124-173-0-721  
PCT# 136  
REQ# 7921661  
PO# 739727

*[Handwritten signature]*

Invoice Received By: Sabrina Rodriguez on 10/13/16  
Goods/Services Received By: Kevin Curney on 3/23/16

RECEIVED BY  
COUNTY AUDITOR  
2016 OCT 17 PM 2:28

Total

\$5,664.33