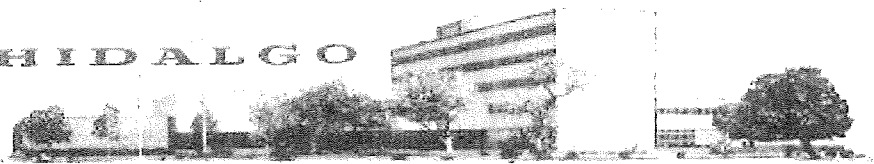


COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

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

For faster processing of payment,
PLEASE RESUBMIT INVOICE WITH THIS
PAGE AS THE COVER PAGE. Do not
remove any pages attached.

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

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 01/30/2017

TO: RAQUEL RAMOS

DEPARTMENT: (293) CONSTABLE, PRECINCT 3

FROM: YAZMIN GARCIA

PHONE: (956)-318-2511 ext 4627

REFERENCE: SAFEGUARD UNIVERSAL LLC Invoice #28887

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #28887* 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:
- COMMENTS / RECOMMENDATION: UNABLE TO PROCESS AT THE MOMENT PROMOTIONAL ITEMS REQUIRE CC APPROVAL

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

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY	HODOLFO DELGADO, JR.	"BOBBY" FLORES	ROSE GUERRA REYNA	JUAN H. PARTIDA	MARIE F. HAMBREZ, JR.	NOE GONZALEZ	LETICIA LOPEZ	L. RENO VASQUEZ	ISABEL RAMON, JR.	BENEER. BEFANCOURT
JUDGE, 92ND D.C.	JUDGE, 93RD D.C.	JUDGE, 131TH D.C.	JUDGE, 205TH D.C.	JUDGE, 275TH D.C.	JUDGE, 332ND D.C.	JUDGE, 370TH D.C.	JUDGE, 389TH D.C.	JUDGE, 398TH D.C.	JUDGE, 430TH D.C.	JUDGE, 449TH D.C.



Purchase Order COUNTY OF HIDALGO

PO# 752477

DATE: 11/02/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 211109

REQ: 00308559

PHONE: (800)221-7419

Fax: (361)884-8015

EMAIL:

SHIP TO: HIDALGO CO. CONSTABLE PCT 3

730 BREYFOGLE

STE. B

MISSION TX 78572

SAFEGUARD UNIVERSAL LLC
2741 SWANTNER
CORPUS CHRISTI TX 78404

CONTACT: R. RAMOS

(956) 205-7031

SITE: CONSTABLE, PRECINCT 3

CONTRACT NO: BUYBOARD 508-16

Approval: E Zambrano

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. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and fully completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		BUYBOARD 508-16 6/30/19 REQUESTING A PO FOR PROMOTIONAL SUPPLIES FOR THE HIDALGO COUNTY CONSTABLE PRECINCT 3 DEPARTMENT.		
500.00	EACH	CO ITEM NO: TVUID-CIYQW BE SMART, SAY NO TO DRUGS COLORING AND ACTIVITY BOOK	.65	325.00
500.00	EACH	CO ITEM NO: YRVIE-KYENV NIGHTFALL REFLECTIVE NON WOVEN DRAWSTRING BACKPACK	1.83	915.00
3000.00	EACH	CO ITEM NO: KQTJC-DQURF 5 X 2 RIBBON WITH IMPRINT	.19	570.00
3000.00	EACH	CO ITEM NO: UWBRE-GXVXF FASTURN SPECIAL SHAPE SHERIFF STAR LABEL (2 3/4 X 2 3/4)	.11	330.00
1.00	EACH	EX FREIGHT	246.25	246.25
		TOTAL:		2,386.25
		***** For Hidalgo County use only 6-1100-421-00-293-001-0-610		
				2,386.25

Authorized by:

Martha Salazar

Ph: 361-884-8640 Fx: 361-884-8015
 Safeguard Universal, LLC
 2741 Swantner
 Corpus Christi TX 78404

REMITTANCE STUB
 Safeguard Universal,

01/05/17
 Invoice date

*** COPY ***

Customer # 102722	Ph: 956-581-6800		S H I P T O Hidalgo Co. Constable Pct 3 Attn: Sgt. Broyles/752477				
Job # 1116047	Hidalgo Co. Constable Pct 3 Attn: Sgt. Broyles/752477 730 Breyfogle, Ste B Mission TX 78572		Via Best Way FOB Destination				
Unit 0	Customer po # 752477	Qty BO 21	Salesperson Michelle Guerra	Order date 11/09/16	Invoice date 01/05/17	Date shipped 11/22/16	Invoice # 28887
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount	
500	500		TVUIDCIYQW	Be Smart, Say No To Drugs	0.650 EA	325.00	
500	500		YRVIEKYFNV	Nightfall Reflective Non woven drawstring backpack	1.830 EA	915.00	
3000	3000		KQTJCDQURF	2"x6" Custom Drug Free red ribbon	0.190 EA	570.00	
3000	3000		UWBKEGXVXF	Star Badge Stickers	0.110 EA	330.00	
1	1			freight charge	246.250 EA	246.25	
<p>INVOICE RECEIVED BY: <u>[Signature]</u> on <u>1/9/17</u> GOODS/SERVICES RECEIVED BY: <u>[Signature]</u> on <u>11/23/16</u> ACCOUNT NUMBER: <u>68-752477</u> <u>6-7100-72100-213 0010-610</u> APPROVED BY: <u>[Signature]</u></p>							
Terms Net 30	2386.25	0.00	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT >>>>>>	2386.25
	Sub-total	Insurance	Shpg/Hdly	Sales tax	Total		
							2386.25

Customer agrees to pay sales tax unless tax exempt documentation is provided. No credit will be issued on returned merchandise without our consent. Some items are subject to 10% underruns/overruns. Discrepancies with this invoice or merchandise must be reported within 5 business days. A \$30 fee will be imposed on all returned checks. ** SAME COMPANY - NEW LOOK **

MAILED CUSTOMER INVOICE

PACKING SLIP

Shipper

Safeguard Universal 0560
 2741 SWANTNER ST
 CORPUS CHRISTI, TX 78404-2832
 USA

Ship To

Sgt. Broyles/752477
 Hidalgo Co. Constable Pct 3
 STE B 730 N BREYFOGLE
 MISSION, TX 78574-7020
 USA

Customer No: 14712

Pack List No: 00296704

Ship Terms: FOB

Ship Via: UPS Ground

Order No: 0262690

Customer PO No: 1116047

Ship Date: 11/14/2016

<u>Line No</u>	<u>Catalog No</u>	<u>Description</u>	<u>Qty Shipped</u>	<u>UOM</u>
1	8120	Nightfall Reflective Non-Woven Drawstring Backpack / Nightfall Reflective Non-Woven Drawstring Backpack	500.00	EA

Order Box Total: 1

Total Pack List Shipping Weight: 72.75

Total Pack List Quantity Shipped: 500

<u>Box Number</u>	<u>Weight</u>	<u>Qty Shipped</u>	<u>Tracking No</u>
1	8.60	50.00 ✓	1Z8E856R0302932430
2	21.40	150.00 ✓	1Z8E856R0302932449
3	21.35	150.00 ✓	1Z8E856R0302932458
4	21.40	150.00 ✓	1Z8E856R0302932467