



BWE II, LLC  
 361 3rd Street, Suite A  
 San Rafael, CA 94901  
 (415) 747-3045

# Sales Order

Date	Order #
01/12/17	SOBWEII0001

<b>Bill To</b>
Hidalgo County Emergency Mngt 100 E. Cano, 2nd Floor Edinburg, Texas 78539 Office: 956-318-2615

Quantity	Description	PO No.	Terms	Project
		U/M	Rate	Amount
6	Yearly Basic Wash Club Membership		Net 30	
			179.00	1074.00
6	Subtotal			1074.00
	Fleet Discount		-50.00	-300.00
<b>Total</b>				\$ 774.00

*[Signature]*  
 Approved By  
 2/21/17  
 Date

Goods/Services Received by:  
 Monica Hinojosa on 3/1/17-3/1/18  
 Invoice Received by:  
 Monica Hinojosa on 1-12-17  
 Purchase Order #: 75207  
 Acct# 7-1100-429-00-110-0750-430

2017 FEB 24 PM 3:22  
 RECEIVED BY HIDALGO COUNTY

Please submit payment to:  
 BWE II, LLC  
 Attn: Accounts Receivable  
 361 3rd Street, Suite A  
 San Rafael, CA 94901  
 (415) 747-3042

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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

**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](http://www.co.hidalgo.tx.us/auditor)

**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:** 02/24/2017

**TO:** MONICA HINOJOSA

**DEPARTMENT:** (110) COUNTY JUDGE

**FROM:** ILIANA ROCHA

**PHONE:** (956)-318-2511 ext 4601

**REFERENCE:** BLUEWAVE EXPRESS CAR WASH Invoice #SOBWEI10001

THE FOLLOWING DOCUMENT (S), i.e. Invoice #SOBWEI10001 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: Unable to Process invoice for payment, it needs to go over Commissioners Court for Approval.
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:
- COMMENTS / RECOMMENDATION:

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

### HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY	RODOLFO DELGADO	J. R. "BOBBY" FLORES	ROSE GUERRA	REYNA JUAN R. PARTIDA	MARIO E. RAMIREZ, JR.	NOE GONZALEZ	LETICIA LOPEZ	L. KENO VASQUEZ	ISRAEL RAMON, JR.	RENEE R. BETANCOURT
JUDGE, 92ND D.C.	JUDGE, 93RD D.C.	JUDGE, 139TH D.C.	JUDGE, 206TH D.C.	JUDGE, 275TH D.C.	JUDGE, 332ND D.C.	JUDGE, 370TH D.C. OVERSEER	JUDGE, 389TH D.C.	JUDGE, 398TH D.C.	JUDGE, 430TH D.C.	JUDGE, 449TH D.C.