

Tag No 62860 Description MAKITA CUT OFF SAW WET/DRY Tag Id 548944 Asset Total 872.28

Header Items Transfers History Previous Tags

Asset Type 643 OTHER EQUIP-SAW Depreciate Asset?

Location 124 COMMISSIONER, PRECINCT 4 Room No 000 Precinct 4 R/B Sub Location

Condition

Bar Code Replacement Cost Old Tag No

Insured Code Insured Value

Comment Edit

Date Changed Asset Status Copy Asset Information

Scan/Inventory Date Tag No Copy

Tag No 62860 Description MAKITA CUT OFF SAW WET/DRY Tag Id 548944 Asset Total 872.28

Header Items Transfers History Previous Tags

Item No	Description	Received	Est Life	Quantity	Unit Price	Extended Cost
1	MAKITA CUT OFF SAW WET/DRY	12-16-2014	6.0	1.000	872.28	872.28
Manufacturer Year Model No Serial No License No Class Fuel Client Id No						
		451882				
PO NO	PO Date	Vendor	Invoice No		Check Key	
717172	11-07-2014	40991	W. W. GRAINGER, INC. 9591323838		408000	
Disp Code	Disp Date	Disposed	Last Date Depr	Disp Override	Accum Depr	
		No			.00	
Comment			Salvage Value	Cur Amt Depr	YTD Depr	
				.00	.00	
Responsibility 1		Responsibility 2		Additions Processed		
				<input type="checkbox"/>		
Account Number					Amount	
4-1100-452-00-124-009-0-664					Account not on file 872.28	

Tag No 62860 Description MAKITA CUT OFF SAW WET/DRY Tag Id 548944 Asset Total 872.28

Header Items Transfers History Previous Tags

NOTE: These records are automatically created when the asset location or room is changed.

Location	Room No	Date Transferred	Date Received	User Id	Comments



INVOICE

2251 E DIVISION ST STE A
ARLINGTON, TX 76011-6619
www.grainger.com

GRAINGER ACCOUNT NUMBER 885845200
INVOICE NUMBER 9388095573
INVOICE DATE 03/16/2017
DUE DATE 04/15/2017
AMOUNT DUE \$1,219.98

SHIP TO
ATTN: JIM ANTHONY
WT TRIPLEGUARD
921 E. Pecan Blvd.
MCALLEN TX 78501-5710

PO NUMBER: 8521235-00-G46
PROJECT/JOB: 8959132383
CALLER: CUSTOMER SERVICE
CUSTOMER PHONE: 8665508680
ORDER NUMBER: 1285863889
INCO TERMS: FOB ORIGIN

BILL TO
WT TRIPLEGUARD
2200 HIGHWAY 121
BEDFORD TX 76021-5949

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!
FBI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

Table with 6 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Row 1: 1, 18C927, CUT-OFF SAW, 2-CYCLE GASOLINE, WET/DRY C MANUFACTURER # EK7301, 1, 1,127.00, 1,127.00. Includes sub-total and tax at bottom right.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited. Reprint

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS Net 30 days IN U.S. DOLLARS. AMOUNT DUE \$1,219.98

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
WT TRIPLEGUARD
2200 HIGHWAY 121
BEDFORD TX 76021-5949
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 885845200
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

885845200938809557310001219981000929810000000100000017041518

X ACCOUNT NUMBER 885845200 DATE 03/16/2017 INVOICE NUMBER 9388095573 AMOUNT DUE \$1,219.98

Zimbra

omar.salinas@co.hidalgo.tx.us


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**Fwd: Emailing - getinvoice.pdf**

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**From :** Nick Perez <nick.perez@co.hidalgo.tx.us>  
**Subject :** Fwd: Emailing - getinvoice.pdf  
**To :** Omar Salinas <omar.salinas@co.hidalgo.tx.us>

Thu, Mar 23, 2017 04:01 PM

 1 attachment

See attached.

Respectfully,

Nick Perez

Hidalgo County Pct.#4  
1051 N. Doolittle Rd.  
Edinburg, TX 78539

Office: (956)383-3112 Ext. 4008  
Fax: (956)381-5905  
E-Mail: Nick.Perez@co.hidalgo.tx.us

---

**From:** "Nick Perez" <nick.perez@co.hidalgo.tx.us>  
**To:** "Agueda Garcia" <agueda.garcia@co.hidalgo.tx.us>  
**Sent:** Thursday, March 23, 2017 3:18:55 PM  
**Subject:** Fwd: Emailing - getinvoice.pdf

Let me know if this works for you.

Respectfully,

Nick Perez

Hidalgo County Pct.#4  
1051 N. Doolittle Rd.  
Edinburg, TX 78539

Office: (956)383-3112 Ext. 4008  
Fax: (956)381-5905  
E-Mail: Nick.Perez@co.hidalgo.tx.us

---

**From:** "Robert Cusimano" <Robert.Cusimano@grainger.com>  
**To:** "Nick Perez" <nick.perez@co.hidalgo.tx.us>  
**Sent:** Thursday, March 23, 2017 3:13:04 PM  
**Subject:** RE: Emailing - getinvoice.pdf

Nick,

Please look at the left side of the invoice where it lists the Bill to. WT Tripleguard. That is the

warranty company that pays for the replacement. So, you are fine. You are covered under the 3 year Warranty and do not have to pay anything for this replacement.

Thank you,

Robert Cusimano | Sales & Customer Relations Representative | W.W. Grainger, Inc.

1-800-GRAINGER | [www.grainger.com](http://www.grainger.com)  
[Robert.Cusimano@Grainger.com](mailto:Robert.Cusimano@Grainger.com) | [www.grainger.com](http://www.grainger.com)

---

**From:** Nick Perez [<mailto:nick.perez@co.hidalgo.tx.us>]  
**Sent:** Thursday, March 23, 2017 2:08 PM  
**To:** Cusimano, Robert  
**Subject:** Re: Emailing - getinvoice.pdf

The document is showing a amount due. Is the precinct going to have to pay that amount? Or should it be zero?

Respectfully,

Nick Perez

Hidalgo County Pct.#4  
1051 N. Doolittle Rd.  
Edinburg, TX 78539

Office: (956)383-3112 Ext. 4008  
Fax: (956)381-5905  
E-Mail: [Nick.Perez@co.hidalgo.tx.us](mailto:Nick.Perez@co.hidalgo.tx.us)

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**From:** "Robert Cusimano" <[Robert.Cusimano@grainger.com](mailto:Robert.Cusimano@grainger.com)>  
**To:** "nick perez" <[nick.perez@co.hidalgo.tx.us](mailto:nick.perez@co.hidalgo.tx.us)>  
**Sent:** Thursday, March 23, 2017 1:54:58 PM  
**Subject:** Emailing - getinvoice.pdf

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 **getinvoice.pdf**  
36 KB

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**From :** Agueda Garcia <agueda.garcia@co.hidalgo.tx.us>  
**Subject :** Fwd: Emailing - getinvoice.pdf  
**To :** Omar Salinas <omar.salinas@co.hidalgo.tx.us>

Thu, Mar 23, 2017 03:38 PM

 1 attachment

Omar,

This e-mail reflects the return of the broken saw.

Agueda "Aggie" Garcia  
Fixed Asset Manager  
Hidalgo County Purchasing Department  
2812 S. Business Highway 281  
Edinburg, TX 78539

(956)318-2626 Ext 4873

---

**From:** "Nick Perez" <nick.perez@co.hidalgo.tx.us>  
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**Subject:** Fwd: Emailing - getinvoice.pdf

Let me know if this works for you.

Respectfully,

Nick Perez

Hidalgo County Pct.#4  
1051 N. Doolittle Rd.  
Edinburg, TX 78539

Office: (956)383-3112 Ext. 4008  
Fax: (956)381-5905  
E-Mail: Nick.Perez@co.hidalgo.tx.us

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Robert Cusimano | Sales & Customer Relations Representative | W.W. Grainger, Inc.

1-800-GRAINGER | [www.grainger.com](http://www.grainger.com)  
Robert.Cusimano@Grainger.com | [www.grainger.com](http://www.grainger.com)

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**Subject:** Re: Emailing - getinvoice.pdf

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Respectfully,

Nick Perez


Hidalgo County Pct.#4  
1051 N. Doolittle Rd.  
Edinburg, TX 78539

Office: (956)383-3112 Ext. 4008  
Fax: (956)381-5905  
E-Mail: [Nick.Perez@co.hidalgo.tx.us](mailto:Nick.Perez@co.hidalgo.tx.us)

---

**From:** "Robert Cusimano" <[Robert.Cusimano@grainger.com](mailto:Robert.Cusimano@grainger.com)>  
**To:** "nick perez" <[nick.perez@co.hidalgo.tx.us](mailto:nick.perez@co.hidalgo.tx.us)>  
**Sent:** Thursday, March 23, 2017 1:54:58 PM  
**Subject:** Emailing - getinvoice.pdf

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 **getinvoice.pdf**  
36 KB

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PACKING LIST

SOLD TO ACCOUNT 885845200		PURCHASE ORDER NUMBER		DELIVERY DATE AND TIME		EMPLOYEE		PAGE	
WT TRIPLEGUARD		8521235-00-G46		03/13/2017 09:17		PIACLNT		1 OF 1	
2200 HIGHWAY 121		DEPARTMENT NUMBER		SALES ORDER NUMBER		DELIVERY			
BEDFORD TX 76021-5949				1285863889		6353818382			
CALLER		REQUISITIONER		BRANCH ADDRESS		CHECK AMOUNT		CASH REC'D/PAID	
CUSTOMER SERVICE REPRESENTATIVE				921 E. PECAN BLVD.				TRANS TYPE	
TELEPHONE NUMBER		PROJECT/JOB NUMBER		MCALLEN TX 78501-5710				WC	
8665508680		8959132383		956-682-6321					
SHIP TO		PO RELEASE NUMBER		CHECK NUMBER		CHECK AMOUNT		CASH REC'D/PAID	
WT TRIPLEGUARD									
921 E. Pecan Blvd.									
MCALLEN TX 78501-5710									
ATTENTION JIM ANTHONY									
SHIP TO		SPECIAL INSTRUCTIONS		INVOICE WILL FOLLOW		SALES TERMS AND CONDITIONS ON REVERSE SIDE		THANK YOU FOR YOUR ORDER	
CARRIER NAME		# OF BOXES		FREIGHT TERMS		DATE SHIPPED/PICKED UP			
LTL CARRIER				PPA					
ITEM NUMBER		SHIP QTY		BACKORDER MESSAGE		TAX		UNIT PRICE	
18C927		1				T		1127.00	
Cut-Off Saw, 2-Cycle Gasoline, Wet/Dry Cut								1127.00	
***WARNING HAZARDOUS MATERIAL, DO NOT SHIP AIR. REFER TO HAZARDOUS MATERIAL WARNING SHEET								1127.00	
THIS ORDER CONTAINING HAZMAT ITEMS HAS BEEN PROPERLY PREPARED BY:								1127.00	

Upon this return for credit and or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.M. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material(s), or transport them in a vehicle other than my own.



Shipping 0.00  
Tax 92.98  
Total 1219.98



Purchase Order  
COUNTY OF HIDALGO

PO# 717172

DATE: 11/07/14

PAGE NO: 1 OF 1

PO TYPE:  
VENDOR: 40991  
REQ: 00265712

PHONE: (956) 682-6321

EMAIL:

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

W. W. GRAINGER INC.  
GRAINGER INC.  
100 GRAINGER PARKWAY  
LAKE FOREST IL 60045-5201

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO:

SPECIAL INSTRUCTIONS: PCT # 1172

**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. The 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		
		TXMAS CONTRACT 2-539030 (EXP. 2/28/17)		
		INV. 9511323838		

# Requisition

Req # 00265712

PO # 717172

Date: 10/21/14

Bill To: x  
x

Vendor: 40991

W. W. GRAINGER INC.  
GRAINGER INC.  
100 GRAINGER PARKWAY  
LAKE FOREST IL 60045-5201

Ship To: HIDALGO CO. PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

Contact: DIGONZALEZ  
956-383-3112

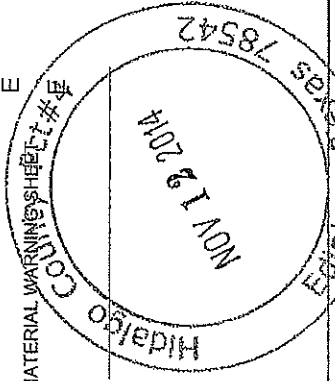
Contract No:  
Special Instructions:  
PCT # 1172

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	TXMAS CONTRACT 2-539030 (EXP. 2/28/17) DO NOT DUPLICATE ORDER CO ASSET # 62860 ITEM #18C927 CUT-OFF SAW, 2-CYLCE GASOLINE, WET/DRY CUT MFG BRAND NAME: MAKITA MANUF.PART #EK7301	872.28	872.28
1.00	EACH	OM ITEM #2ACD3 3YR REPAIR COVERAGE. Account No 4-1100-452-00-124-009-0-430	179.10 Encumbrance 179.10	179.10

Packingslip

PACKING LIST

SOLD TO ACCOUNT 845640903		PURCHASE ORDER NUMBER		DELIVERY DATE AND TIME		EMPLOYEE		PAGE	
HIDALGO COUNTY PCT #4		717172		11/10/2014 13:32		BR2RVG		1 OF 1	
1051 N DOOLITTLE RD		DEPARTMENT NUMBER		DEPT/ORD CODE		SALES ORDER NUMBER		DELIVERY	
EDINBURG TX 78542-0337				Z001		1221802715		6275825480	
CALLER		REQUISITIONER		BRANCH ADDRESS		CHECK NUMBER		CASH REC'D/PAYD	
JIM ANTHONY				921 E PECAN BLVD		956-682-6321		TRANS TYPE	
TELEPHONE NUMBER		PROJECT/JOB NUMBER		MCALLEN TX 78501-5710				CO	
956833112				956-682-6321					
SHIP TO		PO RELEASE NUMBER		CHECK AMOUNT		CASH REC'D/PAYD		TRANS TYPE	
HIDALGO COUNTY PCT #4		SPECIAL INSTRUCTIONS		INVOICE WILL FOLLOW		SALES TERMS AND CONDITIONS ON REVERSE SIDE		THANK YOU FOR YOUR ORDER	
1051 N DOOLITTLE RD		*** AS PER TXMAS CONTRACT 2-539030							
EDINBURG TX 78542-0337		PRICING **							
ATTENTION		CARRIER NAME		# OF BOXES		FREIGHT TERMS		DATE SHIPPED/PICKED UP	
		NONE				PPD			
ITEM DESCRIPTION		ITEM NUMBER		SHIP QTY		BACKORDER MESSAGE		UNIT PRICE	
Cut-Off Saw, 2-Cycle Gasoline, Wet/Dry Cut		18C927		1				872.28	
**WARNING HAZARDOUS MATERIAL, DO NOT SHIP AIR. REFER TO HAZARDOUS MATERIAL WARNING SHEET #E		2ACD3		1				179.10	
3YR Repair Coverage								872.28	
COMPONENT OF 18C927								179.10	
THIS ORDER CONTAINING HAZMAT ITEMS HAS BEEN PROPERLY PREPARED BY:								872.28	
TOTAL								872.28	



Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

I certify that I am not purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations Title 49 of the Code of Federal Regulations. I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

GRAINGER®  
FOR THE ONES WHO GET IT DONE

FREIGHT 0.00  
TAX 0.00  
TOTAL 1051.38

SAP DELIVERY

These items are sold for domestic consumption in the



921 E. PECAN BLVD.  
MCALLEN, TX 78501-5710  
www.grainger.com

PAGE 1 OF 1

**ORIGINAL INVOICE**

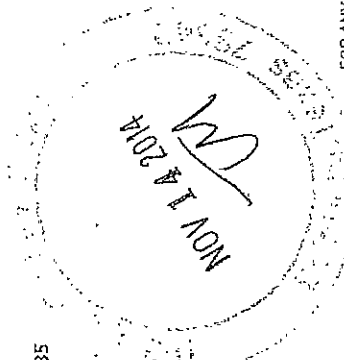
GRAINGER ACCOUNT NUMBER 845640903  
INVOICE NUMBER 9591323838  
INVOICE DATE 11/10/2014  
DUE DATE 12/10/2014  
AMOUNT DUE 1,051.38

Ship to information is listed below  
in the description section

BILL TO  
MDG2014 00025698 1 MB 0435

HIDALGO COUNTY PCT #4  
1051 N DOOLITTLE RD  
EDINBURG, TX 78542-0337

PO NUMBER: 717172  
CALLER: JIM ANTHONY  
CUSTOMER PHONE: (956) 383-3112  
ORDER NUMBER: 1221602715  
INCO TERMS: FOB ORIGIN



Interested in receiving invoices via email?  
Sign up for paperless invoicing at:  
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280  
FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: HIDALGO COUNTY PCT #4 1051 N DOOLITTLE RD EDINBURG TX 78542-0337			
18C927		CUT-OFF SAW, 2-CYCLE GASOLINE, WET/DRY CUT MANUFACTURER # BK7301	1	872.28	872.28
2ACD3		3YR REPAIR COVERAGE Delivery # 6275825480 Date shipped: 11/10/2014	1	179.10	179.10

4-3150-452-00-124-000-0-432  
Post 1172

\*\*



921 E PECAN BLVD  
 MCALLEN, TX 78501  
 Ph : (956) 682-6321  
 Fax: (956) 682-9121

Pct 117Z  
 Key 265712  
 PO 711172

# Quotation

# QUOTE

Information	
Granger Quote Number	2022328491
Validity Start Date	10/21/2014
Validity End Date	11/21/2014
Creation Date	10/21/2014
Granger EIN Number	36-1150280
PO #	QUOTE
PO Create Date	
PO Release #	
Customer Number	845640903
Department Number	
Project/Job Number	WARE RD MI 17 1/2
Requisitioner Name	
Attention	
Caller	JIM ANTHONY
Telephone Number	9563833112
Page	1 / 2

Freight Forwarder

**Customer Information**  
 HIDALGO COUNTY PCT #4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542-0337

**Billing Information**  
 HIDALGO COUNTY PCT #4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542-0337

**Shipping Information**  
 HIDALGO COUNTY PCT #4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542-0337



# Quotation

921 E PECAN BLVD  
 MCALLEN, TX 78501  
 Ph : (956) 682-6321  
 Fax: (956) 682-9121

Information	
Grainger Quote Number	2022328491
Creation Date	10/21/2014
Customer Number	845640903
Page	2 / 2

Item PO Line	Material	Description	Quantity	Unit	Price	Total in USD
						<b>Sub Total</b> 1,051.38
						<b>Total USD</b> \$ 1,051.38

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at <http://www.grainger.com> or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and