

PURCHASE ORDER CANCELLATION REQUEST

TO: COUNTY AUDITOR

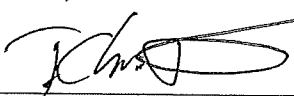
DEPARTMENT: Nuisance Abatement Program

DATE: 8-7-17

PLEASE BE ADVISED THAT I AM REQUESTING THAT THE FOLLOWING PURCHASE ORDER (S) BE LIQUIDATED AS IT (THEY) IS (ARE) NO LONGER OUTSTANDING:

P. O. #	VENDOR NAME	AMOUNT OF ORIGINAL P. O.	NIGP CODE	LESS PREVIOUS INVOICES SUBMITTED FOR PAYMENT	AMOUNT OUTSTANDING	OUTSTANDING AMOUNT TO BE LIQUIDATED
761417	U.S. Bank National Association ND Voyager Fleet Systems, Inc.	\$1036.06 original but with po increases total of \$3098.20	40515	1081.22	2016.98	43.00

REASON: (BRIEFLY EXPLAIN): The above portion of PO is to be liquidated in order to reimburse employee who paid for fuel when the county fuel card did not work.

AUTHORIZATION: J. Chris Trevino

 DEPARTMENT HEAD

8-8-17
 DATE

APPROVED BY: _____
 PURCHASING DEPARTMENT

 DATE

APPROVED BY: _____
 HIDALGO COUNTY AUDITOR

 DATE

REF: _____