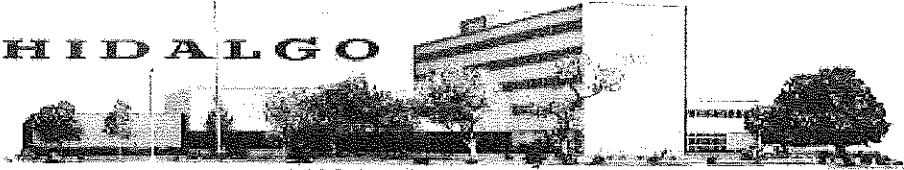


# COUNTY OF HIDALGO



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

For faster processing of payment  
please submit back to me 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:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #92996

THE FOLLOWING DOCUMENT (S), i.e. Invoice #92996 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: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- 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.	JUDGE, 389TH D.C.	JUDGE, 398TH D.C.	JUDGE, 430TH D.C.	JUDGE, 449TH D.C.

MODEL LAUNDRY, LLC

P.O. BOX 178  
 LOS INDIOS, TX 78567  
 PHONE: 956-399-4340  
 FAX: 956-399-4344

# Invoice

Date	Invoice #
9/12/2017	92996

Bill To
RT.3 COUNTY OF HIDALGO

*Hidalgo County PCT #4*

**SEP 12 2017**

*Edinburg, Texas, 78542*

Ship To
RT.2 HIDALGO CTY RESTITUTION CENTR & SHOP 1124 NORTH M ROAD EDINBURG, TEXAS 78542

P.O. No.	Terms
765369	Net 30

Item	Quantity	Description	Amount
24-2-2	2	4 X 6 BLACK	3.40T
13-9	3	3 x 5 BLACK	3.84T
46113-6	6	24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
13-2	2	3 X 5 SCRAPER	1.70T
			0.00

1-1200-431-00-124-007-0-340  
 PCT# 008  
 REQ# 345809  
 PO# 765369

Invoice Received By: Eduard Asallio on 9-12-17  
 Goods/Services Received By: Nick Perez on 9-12-17

*Jack P*  
 9/12/17

RECEIVED BY  
 COUNTY CLERK  
 2017 SEP 19 PM 3 28

	<b>Total</b>	\$10.26
--	--------------	---------

CUSTOMER SIGNATURE



# Purchase Order COUNTY OF HIDALGO

PO# 765369

DATE: 07/20/17

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 388467

REQ: 00345889

PHONE: (956) 399-4340

**BUYER:**

Fax: (956) 399-4344

**EMAIL:**

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE

EDINBURG TX 78542

MODEL LAUNDRY, LLC

P.O. BOX 178

LOS INDIOS TX 78567

CONTACT: V Lopez

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-17-057-05-16

SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE - Req # 808

**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. Qul 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		
		C-17-057-05-16, EXP. 06/29/2019 For: Restitution Center and Shop		
25.00	EACH	CC Blanket Purchase Order for 24" Dust Mop Qty 6 @ .22/each = \$1.32	1.32	33.00
25.00	EACH	CC Blanket Purchase Order for 4x6 Floor Mat Non Slip	1.70	42.50
25.00	EACH	CC Blanket Purchase Order for 3x5 Floor Mat Non Slip Qty 2 @ 1.28 = \$2.56	2.56	64.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Floor Mat Non Slip (Scrapper) Qty 2 @ .85 = \$1.70	1.70	42.50
		<b>TOTAL:</b>		182.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 7-1200-431-00-124-007-0-340		182.00

Authorized by: \_\_\_\_\_

*Martha Salazar*

HIDALGO COUNTY PCT.#4

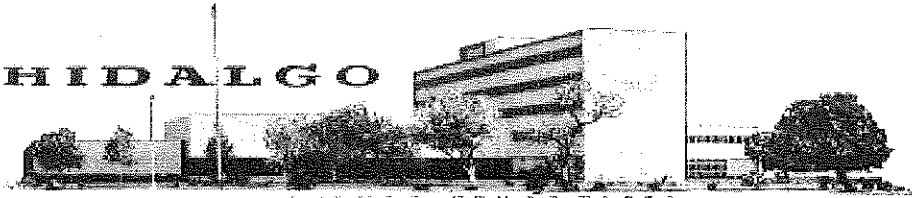
BUDGET ACCOUNT#  
7-1200-431-00-124-007-0-340

9/19/2017

VENDOR	OBJ#	P.O.#	REQ.#	PCT.#	INV. DATE	INVOICE #	INV. \$	AUDITOR'S REMARKS
Model Laundry	340	765369	345889	808	9/12/2017	92996	\$ 10.26	restitution

PREPARED BY: TONIE MORENO

# 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  
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P. O. BOX 689  
EDINBURG, TEXAS 78540-0689

## OFFICE OF THE COUNTY AUDITOR

### NOTICE OF DISCREPANCY AND/OR ADVISORY

**DATE:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #93001

THE FOLLOWING DOCUMENT (S), i.e. Invoice #93001 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 payment until Commissioners Court approves for location to be added to the current contract.  
(Location for services on invoice is not under contract)

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

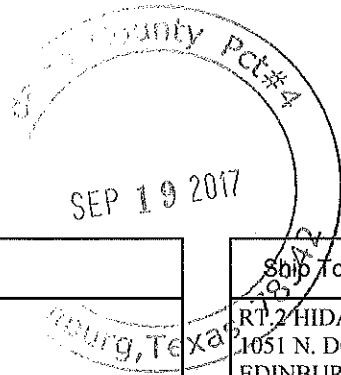
### HIDALGO COUNTY DISTRICT JUDGES

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.	JUDGE, 389TH D.C.	JUDGE, 398TH D.C.	JUDGE, 430TH D.C.	JUDGE, 449TH D.C.

MODEL LAUNDRY, LLC

P.O. BOX 178  
 LOS INDIOS, TX 78567  
 PHONE: 956-399-4340  
 FAX: 956-399-4344

# Invoice



Date	Invoice #
9/13/2017	93001

Bill To
RT.3 COUNTY OF HIDALGO

Ship To
RT.2 HIDALGO CTY PCT.4 ADMIN BLDG 1051 N. DOOLITTLE EDINBURG, TEXAS 78542 CONTACT: VERONICA

P.O. No.	Terms
765370	Net 30

Item	Quantity	Description	Amount
24-2-2	4	4 X 6 BLACK	6.80T
13-9	1	3 x 5 BLACK	1.28T
46113-6	6	24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
46101	300	SHOP TOWEL	12.00T
13-2	2	3 X 5 SCRAPER	1.70T
			0.00

1-1200-431-00-124-007-0-340  
 PCT# 809  
 REQ# 345893  
 PO# 765370

Invoice Received By: Eduardo Casallas on 9.19.17  
 Goods/Services Received By: Carmen Fuentes on 9.12.17

RECEIVED BY  
 COUNTY CLERK  
 2017 SEP 19 PM 3 28

<i>Carmen Fuentes</i>	Hidalgo County PCT#4	<b>Total</b>	\$23.10
-----------------------	----------------------	--------------	---------

CUSTOMER SIGNATURE

SEP 12 2017

Edinburg, Texas 78542



# Purchase Order COUNTY OF HIDALGO

PO# 765370

DATE: 07/20/17

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 388467

REQ: 00345893

PHONE: (956) 399-4340

Fax: (956) 399-4344

EMAIL:

BUYER:

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

MODEL LAUNDRY, LLC  
P.O. BOX 178  
LOS INDIOS TX 78567

CONTACT: V Lopez

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-17-057-05-16

SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE - Reg # 809

**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. Out 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		
		C-17-057-05-16, EXP. 06/29/2019 For: Admin Bldg		
25.00	EACH	CC Blanket Purchase Order for Dust Mop 24" Qty 6 @ 0.22 = \$1.32	1.32	33.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Mat Black	1.28	32.00
25.00	EACH	CC Blanket Purchase Order for 4x6 Mat Black Qty 4 @ 1.70 = \$6.80	6.80	170.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Scapper	.85	21.25
25.00	EACH	CC Blanket Purchase Order for Shop Rags	12.00	300.00
<b>TOTAL:</b>				<b>556.25</b>
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		7-1200-431-00-124-007-0-340		556.25

Authorized by: Martha Salazar

HIDALGO COUNTY PCT.#4

BUDGET ACCOUNT#  
7-1200-431-00-124-007-0-340

9/19/2017

VENDOR	OBJ#	P.O.#	REQ.#	PCT.#	INV. DATE	INVOICE #	INV. \$	AUDITOR'S REMARKS
Model Laundry	340	765370	345893	809	9/13/2017	93001	\$ 23.10	

PREPARED BY: TONIE MORENO

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

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**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: 09/22/2017

TO: VERONICA DAVIS

DEPARTMENT: (124) COMMISSIONER, PRECINCT 4

FROM: ZORAIDA ESCAMILLA

PHONE: (956)-318-2511 ext 4621

REFERENCE: MODEL LAUNDRY, LLC Invoice #93263

THE FOLLOWING DOCUMENT (S), i.e. Invoice #93263 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: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- COMMENTS / RECOMMENDATION:

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

### HIDALGO COUNTY DISTRICT JUDGES

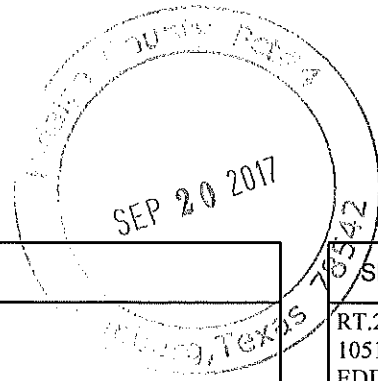
LUIS M. SINGLETERRY	RODOLFO DELGADO	J. R. 'BOBBY' FLORES	ROSE GUERRA	REYNA JUAN R. PARTIDA	MARIO E. RAMIREZ, JR.	NOE GONZALEZ	LETICIA LOPEZ	L. KENO VASQUEZ	ISRAEL RAMON, JR.	RENEE R. BETANCOURT
JUDGE, 92ND D.C.	JUDGE, 93RD D.C.	JUDGE, 139TH D.C.	JUDGE, 206TH D.C.	JUDGE, 275TH D.C.	JUDGE, 332ND D.C.	JUDGE,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

MODEL LAUNDRY, LLC

P.O. BOX 178  
 LOS INDIOS, TX 78567  
 PHONE: 956-399-4340  
 FAX: 956-399-4344

# Invoice

Date	Invoice #
9/19/2017	93263



Bill To	Ship To
RT.3 COUNTY OF HIDALGO	RT.2 HIDALGO CTY PCT.4 ADMIN BLDG 1051 N. DOOLITTLE EDINBURG, TEXAS 78542 CONTACT: VERONICA

P.O. No.	Terms
765370	Net 30

Item	Quantity	Description	Amount
24-2-2	4	4 X 6 BLACK	6.80T
13-9	1	3 x 5 BLACK	1.28T
46113-6	6	24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
46101	300	SHOP TOWEL	12.00T
13-2	2	3 X 5 SCRAPER	1.70T
			0.00

7-1200-431-00-124-007-0-340  
 PCT# 009  
 REQ# 345893  
 PO# 765370

Invoice Received By: Edna Caballero on 9-20-17  
 Goods/Services Received By: Novelia Sanchez 9-19-17

Hidalgo County PCT#4  
 SEP 19 2017  
 Edinburg, Texas 78542

*Novelia S*

RECEIVED BY  
 COUNTY CLERK  
 SEP 20 PM 4 00

<b>Total</b>	\$23.10
--------------	---------

CUSTOMER SIGNATURE



# Purchase Order COUNTY OF HIDALGO

PO# 765370

DATE: 07/20/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 388467

REQ: 00345893

PHONE: (956) 399-4340

BUYER:

Fax: (956) 399-4344

EMAIL:

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

MODEL LAUNDRY, LLC  
P.O. BOX 178  
LOS INDIOS TX 78567

CONTACT: V Lopez (956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-17-057-05-16

SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE - Req # 809

**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. Out 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		
		C-17-057-05-16, EXP. 06/29/2019 For: Admin Bldg		
25.00	EACH	CC Blanket Purchase Order for Dust Mop 24" Qty 6 @ 0.22 = \$1.32	1.32	33.00
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25.00	EACH	CC Blanket Purchase Order for 4x6 Mat Black Qty 4 @ 1.70 = \$6.80	6.80	170.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Scapper	.85	21.25
25.00	EACH	CC Blanket Purchase Order for Shop Rags	12.00	300.00
		<b>TOTAL:</b>		<b>556.25</b>
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 7-1200-431-00-124-007-0-340		556.25

Authorized by: Martha Salazar

HIDALGO COUNTY PCT.#4

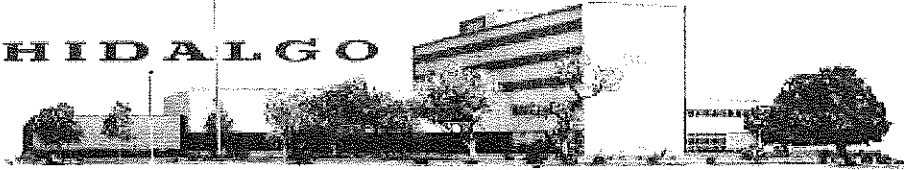
BUDGET ACCOUNT#  
7-1200-431-00-124-007-0-340

9/20/2017

VENDOR	OBJ#	P.O.#	REQ.#	PCT.#	INV. DATE	INVOICE #	INV. \$	AUDITOR'S REMARKS
Model Laundry	340	765370	345893	809	9/19/2017	93263	\$ 23.10	

PREPARED BY: TONIE MORENO

# COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

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

## OFFICE OF THE COUNTY AUDITOR

### NOTICE OF DISCREPANCY AND/OR ADVISORY

**DATE:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #92137

THE FOLLOWING DOCUMENT (S), i.e. Invoice #92137 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: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- 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. JUDGE, 389TH D.C. JUDGE, 398TH D.C. JUDGE, 430TH D.C. JUDGE, 449TH D.C. OVERSEER

MODEL LAUNDRY, LLC

P.O. BOX 178  
LOS INDIOS, TX 78567  
PHONE: 956-399-4340  
FAX: 956-399-4344

Hidalgo County PCT#4

AUG 22 2017

# Invoice

Date	Invoice #
8/22/2017	92137

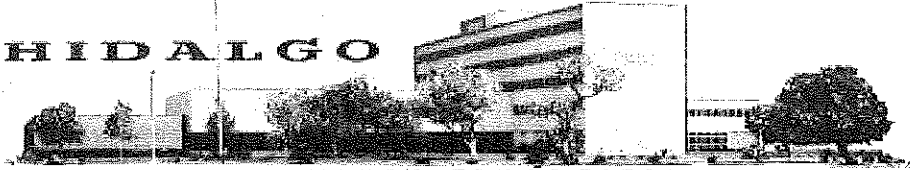
Bill To RT.2 COUNTY OF HIDALGO	Edinburg, Texas 78542	Ship To RT.2 HIDALGO CTY RESTITUTION CENTR & SHOP 1124 NORTH M ROAD EDINBURG, TEXAS 78542
-----------------------------------	-----------------------	--

P.O. No.	Terms
765369	Net 30

Item	Quantity	Description	Amount
24-2-2	2	4 X 6 BLACK	3.40T
13-9	1	3 x 5 BLACK	1.28T
46113-6	6	24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
13-2	2	3 X 5 SCRAPER	1.70T
			0.00
<p>Invoice Received By: <i>[Signature]</i> on 8/22/17</p> <p>Goods/Services Received By: <i>[Signature]</i> on 8-22-17</p> <p><i>Jack F. J.</i></p> <p>8/22/17</p>			<p>RECEIVED BY COUNTY AUDITOR 2017 AUG 29 PM 2 57</p>
<p>7-1200-431-00-124-007-0-340 PCT# 808 REQ# 343889 PO# 765369</p>			<p><b>Total</b> \$7.70</p>

CUSTOMER SIGNATURE

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

For faster processing of payment  
please submit back to me 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:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #92424

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #92424* 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: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- COMMENTS / RECOMMENDATION:

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

### HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY RODOLFO DELGADO, JR. "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. JUDGE, 389TH D.C. JUDGE, 398TH D.C. JUDGE, 430TH D.C. JUDGE, 449TH D.C. OVERSEER

MODEL LAUNDRY, LLC

P.O. BOX 178  
LOS INDIOS, TX 78567  
PHONE: 956-399-4340  
FAX: 956-399-4344

Hidalgo County PCT#4

AUG 30 2017

# Invoice

Date	Invoice #
8/29/2017	92424

Bill To	Edinburg, Texas, 78542
RT.2 COUNTY OF HIDALGO	

Ship To	RT.2 HIDALGO CTY PCT.4 ADMIN BLDG 1051 N. DOOLITTLE EDINBURG, TEXAS 78542 CONTACT: VERONICA
---------	--

P.O. No.	Terms
765370	Net 30

Item	Quantity	Description	Amount
24-2-2	4	4 X 6 BLACK	6.80T
13-9	1	3 x 5 BLACK	1.28T
46113-6	6	24" DUST MOP	1.32T
46113-5-B	1	24" MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
46101	300	SHOP TOWEL	12.00T
13-2	2	3 X 5 SCRAPER	1.70T
			0.00
		<div data-bbox="852 913 1177 1144" style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>SEP 07 2017</p> <p>Hidalgo County Auditor's Office</p> </div> <p>7 -1200-431-00-124-007-0- <u>340</u></p> <p>PCT# <u>809</u></p> <p>REQ# <u>00345893</u></p> <p>PO# <u>765370</u></p> <p>Invoice Received By: <u>[Signature]</u> on <u>8/30/17</u></p> <p>Goods/Services Received By: <u>Novelia Sanchez</u> <u>8/29/17</u></p> <p>Hidalgo County PCT#4</p> <p>AUG 30 2017</p> <p>Edinburg, Texas 78542</p> <p><u>Novelia Sanchez</u></p>	
<b>Total</b>			\$23.10

CUSTOMER SIGNATURE



# Purchase Order COUNTY OF HIDALGO

PO# 765370

DATE: 07/20/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 388467

REQ: 00345893

PHONE: (956) 399-4340

BUYER:

Fax: (956) 399-4344

EMAIL:

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

MODEL LAUNDRY, LLC  
P.O. BOX 178  
LOS INDIOS TX 78567

CONTACT: VLopez (956)383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-17-057-05-16

SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE - Req # 809

**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. Out 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		
		C-17-057-05-16, EXP. 06/29/2019 For: Admin Bldg		
25.00	EACH	CC Blanket Purchase Order for Dust Mop 24" Qty 6 @ 0.22 = \$1.32	1.32	33.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Mat Black	1.28	32.00
25.00	EACH	CC Blanket Purchase Order for 4x6 Mat Black Qty 4 @ 1.70 = \$6.80	6.80	170.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Scapper	.85	21.25
25.00	EACH	CC Blanket Purchase Order for Shop Rags	12.00	300.00
		<b>TOTAL:</b>		<b>556.25</b>
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		7-1200-431-00-124-007-0-340		556.25

Authorized by: Martha L Salazar

### BUDGET ACCOUNT NUMBER

**7-1200-431-00-124-007-0-340**

VENDOR	OBJ #	P.O.#	REQ#	PCT#	INV DATE	INV#	INV.\$	AUDITOR'S REMARKS
Model Laundry	340	765370	345893	809	8/29/2017	92424	\$23.10	

Prepared By: Veronica Davis

Attention: Zory Escamilla

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

For faster processing of payment  
please submit back to me with this  
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**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:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #91859

THE FOLLOWING DOCUMENT (S), i.e. Invoice #91859 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
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- 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: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- COMMENTS / RECOMMENDATION:

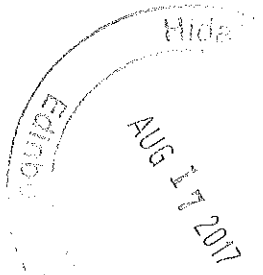
COUNTY AUDITOR'S FORM: RE-CA-020  
REVISED: 08/2010

### 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.	JUDGE, 389TH D.C.	JUDGE, 398TH D.C.	JUDGE, 430TH D.C.	JUDGE, 449TH D.C.

MODEL LAUNDRY, LLC

P.O. BOX 178  
 LOS INDIOS, TX 78567  
 PHONE: 956-399-4340  
 FAX: 956-399-4344



# Invoice

Date	Invoice #
8/15/2017	91859

<b>Bill To</b>
RT.2 COUNTY OF HIDALGO

<b>Ship To</b>
RT.2 HIDALGO CTY RESTITUTION CENTR & SHOP 1124 NORTH M ROAD EDINBURG, TEXAS 78542

P.O. No.	Terms
765369	Net 30

Item	Quantity	Description	Amount
24-2-2	2	4 X 6 BLACK	3.40T
13-9	3	3 x 5 BLACK	3.84T
46113-6	6	24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
13-2	2	3 X 5 SCRAPER	1.70T
			0.00

7-1200-431-00-124-007-0-340  
 PCT# 808  
 REQ# 345889  
 PO# 765369

Received By: *[Signature]* on 8/17/17  
 Goods/Services Received By: *Braulio Gaytan* on 8-17-17

RECEIVED BY  
 COUNTY DIRECTOR  
 2017 AUG 29 PM 2 57

<i>Braulio Gaytan</i> 8/17/18	<b>Total</b>	\$10.26
-------------------------------	--------------	---------

CUSTOMER SIGNATURE

*Braulio Gaytan*



# Purchase Order COUNTY OF HIDALGO

PO# 765369

DATE: 07/20/17

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 388467

REQ: 00345889

PHONE: (956)399-4340

BUYER:

Fax: (956)399-4344

EMAIL:

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

MODEL LAUNDRY, LLC  
P.O. BOX 178  
LOS INDIOS TX 78567

CONTACT: VLopez (956)383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-17-057-05-16

SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE - Req # 808

**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		
		C-17-057-05-16, EXP. 06/29/2019 For: Restitution Center and Shop		
25.00	EACH	CC Blanket Purchase Order for 24" Dust Mop Qty 6 @ .22/each = \$1.32	1.32	33.00
25.00	EACH	CC Blanket Purchase Order for 4x6 Floor Mat Non Slip	1.70	42.50
25.00	EACH	CC Blanket Purchase Order for 3x5 Floor Mat Non Slip Qty 2 @ 1.28 = \$2.56	2.56	64.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Floor Mat Non Slip (Scrapper) Qty 2 @ .85 = \$1.70	1.70	42.50
		<b>TOTAL:</b>		<b>182.00</b>
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		7-1200-431-00-124-007-0-340		182.00

Authorized by: Martha Salazar

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

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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:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #92129

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #92129* 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.

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- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
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- 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: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- 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.	JUDGE, 389TH D.C.	JUDGE, 398TH D.C.	JUDGE, 430TH D.C.	JUDGE, 449TH D.C.

MODEL LAUNDRY, LLC

P.O. BOX 178  
LOS INDIOS, TX 78567  
PHONE: 956-399-4340  
FAX: 956-399-4344

Hidalgo County PCT#4

AUG 23 2017

# Invoice

Date	Invoice #
8/22/2017	92129

Bill To	Edinburg, Texas, 78542	Ship To
RT.2 COUNTY OF HIDALGO		RT.2 HIDALGO CTY PCT.4 ADMIN BLDG 1051 N. DOOLITTLE EDINBURG, TEXAS 78542 CONTACT: VERONICA

P.O. No.	Terms
765370	Net 30

Item	Quantity	Description	Amount
24-2-2	4	4 X 6 BLACK	6.80T
13-9	1	3 x 5 BLACK	1.28T
46113-6	6	24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
46101	300	SHOP TOWEL	12.00T
13-2	2	3 X 5 SCRAPER	1.70T
			0.00

7-1200-431-00-124-007-0-340  
PCT# 809  
REQ# 345893  
PO# 765370

Invoice Received By: *[Signature]* on 8/23/17  
Goods/Services Received By: *[Signature]* on 8/22/17

RECEIVED BY  
COUNTY AUDITOR  
2017 AUG 29 PM 2 57

<i>Carmen Fuentes</i>	<b>Total</b>	\$23.10
-----------------------	--------------	---------

CUSTOMER SIGNATURE

Hidalgo County PCT#4

AUG 23 2017

Edinburg, Texas 78542



### BUDGET ACCOUNT NUMBER

**7-1200-431-00-124-007-0-340**

VENDOR	OBJ #	P.O.#	REQ#	PCT#	INV DATE	INV#	INV.\$	AUDITOR'S REMARKS
Model Laundry	340	765370	345893	809	8/22/2017	92129	\$23.10	
Model Laundry	340	765369	345889	808	8/15/2017	91859	\$10.26	
Model Laundry	340	765369	345889	808	8/22/2017	92137	\$7.70	

Prepared By: Veronica L. Davis

**Attention: Zory Escamilla**

### BUDGET ACCOUNT NUMBER

**7-1200-431-00-124-007-0-340**

VENDOR	OBJ #	P.O.#	REQ#	PCT#	INV DATE	INV#	INV.\$	AUDITOR'S REMARKS
Model Laundry	340	765370	345893	809	8/22/2017	92129	\$23.10	
Model Laundry	340	765369	345889	808	8/15/2017	91859	\$10.26	
Model Laundry	340	765369	345889	808	8/22/2017	92137	\$7.70	

Prepared By: Veronica L. Davis

**Attention: Zory Escamilla**

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

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**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:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #91860

THE FOLLOWING DOCUMENT (S), i.e. Invoice #91860 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: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- COMMENTS / RECOMMENDATION:

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

### HIDALGO COUNTY DISTRICT JUDGES

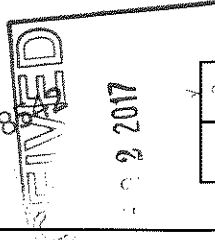
LUIS M. SINGLETERRY	RODOLFO DELGADO, JR.	"BOBBY" FLORES	ROSE GUERRA	REYNA JUAN R. PARTIDA	MARIO E. RAMIREZ, JR.	NOE GONZALEZ	LETICIA LOPEZ	L. KENO VASQUEZ	ISRAEL RAMON, JR.	RENEE R. BETANCOURT
JUDGE, 92ND D.C.	JUDGE, 93RD D.C.	JUDGE, 139TH D.C.	JUDGE, 206TH D.C.	JUDGE, 275TH D.C.	JUDGE, 332ND D.C.	JUDGE,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

MODEL LAUNDRY, LLC

P.O. BOX 178  
LOS INDIOS, TX 78567  
PHONE: 956-399-4340  
FAX: 956-399-4344

Hidalgo County PCT#4  
AUG 16 2017

Edinburg, Texas, 78542



# Invoice

Date	Invoice #
8/15/2017	91860

Bill To
RT.2 COUNTY OF HIDALGO

Ship To
RT.2 HIDALGO CTY PCT.4 ADMIN BLDG 1051 N. DOOLITTLE EDINBURG, TEXAS 78542 CONTACT: VERONICA

P.O. No.	Terms
765370	Net 30

Item	Quantity	Description	Amount
24-2-2	4	4 X 6 BLACK	6.80T
13-9	1	3 x 5 BLACK	1.28T
46113-6	6	24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
46101	300	SHOP TOWEL	12.00T
13-2	2	3 X 5 SCRAPER	1.70T
			0.00

7-1200-431-00-124-007-0-340  
PCT# 809  
REQ# 345873  
PO# 765370

Hidalgo County PCT#4  
AUG 15 2017  
Edinburg, Texas 78542

Invoice Received By: [Signature] on 8/16/17  
Goods/Services Received By: \_\_\_\_\_ on \_\_\_\_\_

<u>Beatrix Baylan</u> 8/15/17 CUSTOMER SIGNATURE	<b>Total</b>	\$23.10
---	--------------	---------

[Signature]



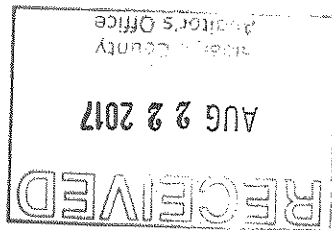
### BUDGET ACCOUNT NUMBER

**7-1200-431-00-124-007-0-340**

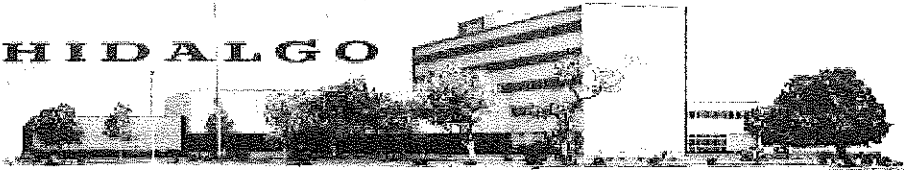
VENDOR	OBJ #	P.O.#	REQ#	PCT#	INV DATE	INV#	INV.\$	AUDITOR'S REMARKS
Model Laundry	340	765370	345893	809	8/15/2017	91860	\$23.10	

Prepared By: Veronica Davis

Attention: Zory Escamilla



# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
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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:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #92421

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #92421* 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.

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- 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: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- COMMENTS / RECOMMENDATION:

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

### HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY	RODOLFO DELGADO, JR.	"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, 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.

MODEL LAUNDRY, LLC

Hidalgo County PCT#4

# Invoice

P.O. BOX 178  
LOS INDIOS, TX 78567  
PHONE: 956-399-4340  
FAX: 956-399-4344

Date	Invoice #
8/29/2017	92421

AUG 30 2017  
*M*  
Edinburg, Texas, 78542

Bill To
RT.2 COUNTY OF HIDALGO

Ship To
RT.2 HIDALGO CTY RESTITUTION CENTR & SHOP 1124 NORTH M ROAD EDINBURG, TEXAS 78542

P.O. No.	Terms
765369	Net 30

Item	Quantity	Description	Amount
24-2-2	2	4 X 6 BLACK	3.40T
13-9	3	3 x 5 BLACK	3.84T
46113-6	✓ 1	24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
13-2	2	3 X 5 SCRAPER	1.70T
			0.00

7-1200-431-00-124-007-0-340  
PCT# 008  
REQ# 345009  
PO# 105309

RECEIVED BY  
COUNTY AUDITOR  
2017 AUG 31 PM 3 01

Invoice Received By: Toni Moore on 8-30-17  
Goods/Services Received By: Braulio Lopez on 8-30-17

<i>Braulio Lopez</i> CUSTOMER SIGNATURE	8/30/17	<b>Total</b>	\$10.26
--	---------	--------------	---------

*Braulio Lopez*



# Purchase Order COUNTY OF HIDALGO

PO# 765369

DATE: 07/20/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 388467

REQ: 00345889

PHONE: (956)399-4340

BUYER:

Fax: (956)399-4344

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE  
EDINBURG TX 78542

MODEL LAUNDRY, LLC  
P.O. BOX 178  
LOS INDIOS TX 78567

CONTACT: V Lopez

(956)383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-17-057-05-16

SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE - Req # 808

### 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. Out 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		
		C-17-057-05-16, EXP. 06/29/2019 For: Restitution Center and Shop		
25.00	EACH	CC Blanket Purchase Order for 24" Dust Mop Qty 6 @ .22/each = \$1.32	1.32	33.00
25.00	EACH	CC Blanket Purchase Order for 4x6 Floor Mat Non Slip	1.70	42.50
25.00	EACH	CC Blanket Purchase Order for 3x5 Floor Mat Non Slip Qty 2 @ 1.28 = \$2.56	2.56	64.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Floor Mat Non Slip (Scrapper) Qty 2 @ .85 = \$1.70	1.70	42.50
		<b>TOTAL:</b>		182.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		7-1200-431-00-124-007-0-340		182.00

Authorized by: \_\_\_\_\_

*Martha Salazar*

**HIDALGO COUNTY #4**  
**ROAD BRIDGE**

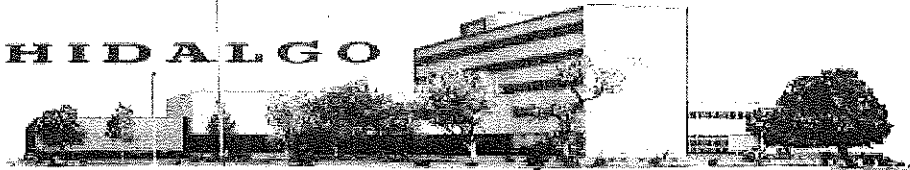
**BUDGET ACCOUNT NUMBER**  
**7-1200-431-00-124-007-0-340**

**8/30/2017**

VENDOR	OBJ#	P.O.#	REQ.#	PCT.#	INV. DATE	INVOICE #	INV. \$	AUDITOR'S REMARKS
Model Laundry, LLC	340	765369	345889	808	8/29/2017	92421	\$ 10.26	

**PREPARED BY: TONIE MORENO**

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

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**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:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #91332

THE FOLLOWING DOCUMENT (S), i.e. Invoice #91332 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.

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- 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: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- 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.	JUDGE, 389TH D.C.
					JUDGE, 398TH D.C.	JUDGE, 430TH D.C.	JUDGE, 449TH D.C.

MODEL LAUNDRY, LLC

P.O. BOX 178  
 LOS INDIOS, TX 78567  
 PHONE: 956-399-4340  
 FAX: 956-399-4344

# Invoice

Date	Invoice #
8/1/2017	91332

Bill To
RT.2 COUNTY OF HIDALGO Edinburg, Texas, 78542
AUG 1 12017

Ship To
RT.2 HIDALGO CTY PCT.4 ADMIN BLDG 1051 N. DOOLITTLE EDINBURG, TEXAS 78542 CONTACT: VERONICA

Hidalgo County PCT#4

P.O. No.	Terms
765370	Net 30

Item	Quantity	Description	Amount
24-2-2	4	4 X 6 BLACK	6.80T
13-9	1	3 x 5 BLACK	1.28T
46113-6	6	24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
46101	300	SHOP TOWEL	12.00T
13-2	2	3 X 5 SCRAPER	1.70T
			0.00

7-1200-431-00-124-007-0-340  
 PCT# 809  
 REQ# 345893  
 PO# 765370

Invoice Received By: Veronica on 8/11/17  
 Goods/Services Received By: \_\_\_\_\_ on 8/3/17

2017 AUG 14 PM 2 51  
 COPIED  
 EDITOR

Novelida Sanchez 8-3-17	<b>Total</b>	\$23.10
-------------------------	--------------	---------

CUSTOMER SIGNATURE

MODEL LAUNDRY, LLC

P.O. BOX 178  
 LOS INDIOS, TX 78567  
 PHONE: 956-399-4340  
 FAX: 956-399-4344

Hidalgo County PCT#4

AUG 09 2017

# Invoice

Date	Invoice #
8/8/2017	91604

Bill To RT.2 COUNTY OF HIDALGO	Ship To Edinburg, Texas, 78542 RT.2 HIDALGO CTY PCT.4 ADMIN BLDG 1051 N. DOOLITTLE EDINBURG, TEXAS 78542 CONTACT: VERONICA
-----------------------------------	---

P.O. No.	Terms
765370	Net 30

Item	Quantity	Description	Amount
24-2-2	4	4 X 6 BLACK	6.80T
13-9	1	3 x 5 BLACK	1.28T
46113-6	6	24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
46101	300	SHOP TOWEL	12.00T
13-2	2	3 X 5 SCRAPER	1.70T
			0.00

7-1200-431-00-124-007-0-340  
 PCT# 809  
 REQ# 395893  
 PO# 765370

Invoice Received By: VERONICA on 8/9/17  
 Goods/Services Received By: \_\_\_\_\_ on 8/8/17

2017 AUG 14 PM 2:51  
 COUNTY CLERK

BRAULIO DAYAN 8/8/17 CUSTOMER SIGNATURE	<b>Total</b>	\$23.10
--	--------------	---------

*Braulio Mantu*



### BUDGET ACCOUNT NUMBER

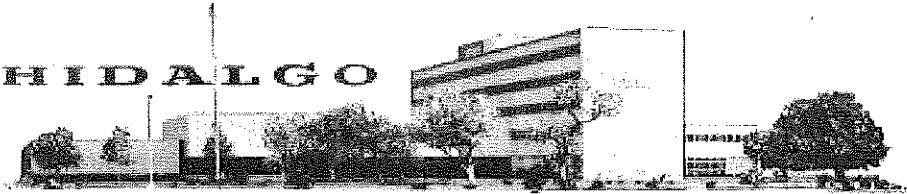
**7-1200-431-00-124-007-0-340**

VENDOR	OBJ #	P.O.#	REQ#	PCT#	INV DATE	INV#	INV.\$	AUDITOR'S REMARKS
Model Laundry	340	765370	345893	809	8/1/2017	91332	\$23.10	
Model Laundry	340	765370	345893	809	8/8/2017	91604	\$23.10	

Prepared By: Veronica Davis

Attention: Zory Escamilla

# COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
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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:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #91603

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #91603* 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.

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- 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: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- COMMENTS / RECOMMENDATION:

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

### HIDALGO COUNTY DISTRICT JUDGES

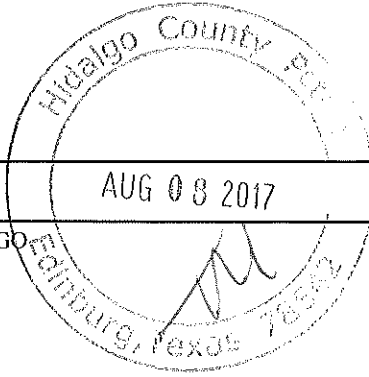
LUIS M. SINGLETERRY	RODOLFO DELGADO J. R. "BOBBY" FLORES	ROSE GUERRA REYNA	JUAN R. PARTIDA	MARIO E. RAMIREZ, JR.	NOE GONZALEZ	LETICIA LOPEZ	L. KENO VASQUEZ	ISRAEL RAMON, JR.	RENEE R. BETANCOURT	
JUDGE, 52ND D.C.	JUDGE, 93RD D.C.	JUDGE, 139TH D.C.	JUDGE, 206TH D.C.	JUDGE, 275TH D.C.	JUDGE, 332ND D.C.	JUDGE, 370TH D.C.	JUDGE, 389TH D.C.	JUDGE, 398TH D.C.	JUDGE, 430TH D.C.	JUDGE, 449TH D.C.

MODEL LAUNDRY, LLC

P.O. BOX 178  
 LOS INDIOS, TX 78567  
 PHONE: 956-399-4340  
 FAX: 956-399-4344

# Invoice

Date	Invoice #
8/8/2017	91603



Bill To	AUG 08 2017
RT.2 COUNTY OF HIDALGO	

Ship To
RT.2 HIDALGO CTY RESTITUTION CENTR & SHOP 1124 NORTH M ROAD EDINBURG, TEXAS 78542

P.O. No.	Terms
765369	Net 30

Item	Quantity	Description	Amount
24-2-2	2	4 X 6 BLACK	3.40T
13-9	1	3 x 5 BLACK	1.28T
46113-6	6	24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
13-2	2	3 X 5 SCRAPER	1.70T
			0.00

7-1200-431-00-124-007-0-340  
 PCT# 808  
 REQ# 345889  
 PO# 765369

2017 AUG 11 PM 2 55  
 COUNTY AUDITOR

Invoice Received By: Tome Mazon 8-8-17  
 Goods/Services Received By: Victor Salazar 8-8-17

<u>Victor Salazar</u> CUSTOMER SIGNATURE	<b>Total</b>	\$7.70
---	--------------	--------



# Purchase Order COUNTY OF HIDALGO

PO# 765369

DATE: 07/20/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 388467

REQ: 00345889

PHONE: (956) 399-4340

BUYER:

Fax: (956) 399-4344

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE

EDINBURG TX 78542

MODEL LAUNDRY, LLC

P.O. BOX 178

LOS INDIOS TX 78567

CONTACT: V Lopez

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-17-057-05-16

SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE - Req # 808

**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. Out 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		
		C-17-057-05-16, EXP. 06/29/2019 For: Restitution Center and Shop		
25.00	EACH	CC Blanket Purchase Order for 24" Dust Mop Qty 6 @ .22/each = \$1.32	1.32	33.00
25.00	EACH	CC Blanket Purchase Order for 4x6 Floor Mat Non Slip	1.70	42.50
25.00	EACH	CC Blanket Purchase Order for 3x5 Floor Mat Non Slip Qty 2 @ 1.28 = \$2.56	2.56	64.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Floor Mat Non Slip (Scrapper) Qty 2 @ .85 = \$1.70	1.70	42.50
		<b>TOTAL:</b>		182.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		7-1200-431-00-124-007-0-340		182.00

Authorized by: Martha Salazar

**HIDALGO COUNTY #4**  
**ROAD BRIDGE**

**BUDGET ACCOUNT NUMBER**  
**7-1200-431-00-124-007-0-340**

**8/10/2017**

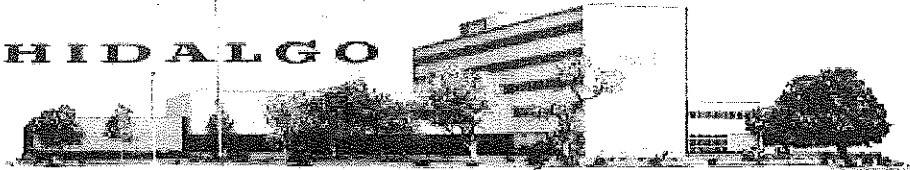
VENDOR	OBJ#	P.O.#	REQ.#	PCT.#	INV. DATE	INVOICE #	INV. \$	AUDITOR'S REMARKS
Model Laundry, LLC.	340	765369	345889	808	8/8/2017	91603	\$ 7.70	

2017 AUG 11 PM 2 55

HIDALGO COUNTY AUDITOR

**PREPARED BY: TONIE MORENO**

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

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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:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #91080

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #91080* 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.

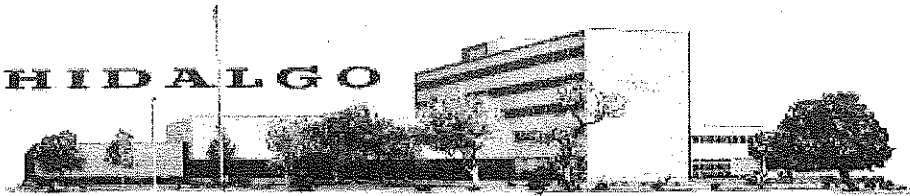
- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- 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: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- 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, 208TH 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.

# COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
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2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
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PLEASE RESUBMIT INVOICE WITH THIS  
PAGE AS THE COVER PAGE. Do not  
remove any pages attached.

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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:** 08/02/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #91080

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- 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:** Location listed for services on invoice are not under the contract (see attached). Please contact Purchasing as to how you can proceed with this invoice.

RECEIVED  
2017 AUG 4 PM 3 01  
COUNTY AUDITOR

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.	JUDGE, 389TH D.C.	JUDGE, 398TH D.C.	JUDGE, 430TH D.C.	JUDGE, 449TH D.C.

**Zimbra**

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**Model Laundry discrepancies**

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**From :** Betsy Roque <betsy.roque@co.hidalgo.tx.us>

Fri, Aug 04, 2017 09:30 AM

**Subject :** Model Laundry discrepancies 2 attachments**To :** Veronica Lopez <veronica.lopez@co.hidalgo.tx.us>**Cc :** Zoraida Escamilla <zoraida.escamilla@auditor.co.hidalgo.tx.us>, Maria Lucio <maria.lucio@co.hidalgo.tx.us>, Carlos J. Jasso <carlos.jasso@co.hidalgo.tx.us>, Lizbeth Gonzalez <lizbeth.gonzalez@co.hidalgo.tx.us>, Dina Trevino <dina.trevino@co.hidalgo.tx.us>, Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>, Elena Gomez <elena.gomez@co.hidalgo.tx.us>, Leticia H. Saenz <leticia.saenz@co.hidalgo.tx.us>, Matilde Faz <matilde.faz@co.hidalgo.tx.us>

Good morning Vero,

We looked into the discrepancies you brought to my attention regarding Model Laundry. From my understanding, your auditor is refusing payment because there is only one address written down for PCT 4 and the addresses in various POs do not match to the address listed in Attachment I.

I spoke with Letty, Contract Manager, and the language in the contract reads "with the County's option to add or delete future sites when necessary." Which means because PCT 4 is listed in Attachment I, any PCT 4 site that wishes to utilize this vendor is allowed to do so under the language in this contract.

The first attachment are the requisitions of the contract and the page where PCT 4 is listed. The second attachment is the price verification that was done when the requisition was approved.

If there are any additional questions, please don't hesitate to direct your questions to us at Purchasing.

**BR****Betsy Roque**

Procurement Specialist I

Hidalgo County Purchasing Department


2812 South Business Highway 281

Edinburg, Texas 78539

P: (956) 292-7000 ext. 4858 F: (956) 292-7612

[betsy.roque@co.hidalgo.tx.us](mailto:betsy.roque@co.hidalgo.tx.us)*"By failing to prepare, you're preparing to fail." -Benjamin Franklin*

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 **C-17-057-05-16.pdf**  
549 KB **345889.pdf**  
677 KB

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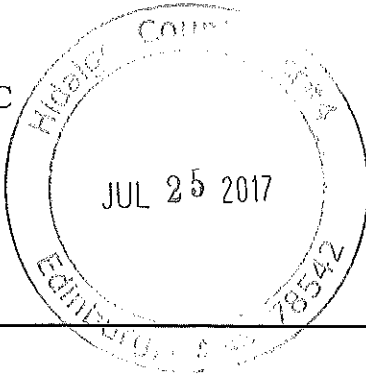
**Hidalgo County**  
**Mats, Dust Mops & Shop Rags and Towels**  
**2017-057-04-26-FAZ**  
**ATTACHMENT I - LOCATION SITES**

**FOR DELIVERY, QUANTITY, MAILING OF INVOICES, QUESTIONS AND CONCERNS REGARDING REFERENCED LOCATIONS LISTED BELOW, PLEASE CONTACT THE PERSON LISTED FOR EACH DEPARTMENT AND/OR PRECINCT.**

<p>1) Hidalgo County Pct. No. 1 – Delta Lake Park  4 Miles N. of Monte Cristo Rd. on FM 88  Elsa, TX 78543  POC: Amy Saenz-Smith</p>	<p>2) Hidalgo County Pct. No. 1 -- Sanitation  Mile 11 &amp; Mile 1 ½ East  Weslaco, TX 78596  POC: Rick Medrano  Phone: (956) 565-6500</p>
<p>3) Hidalgo County Pct. No. 2  300 W. Hall Acres, Ste. G  Pharr, TX 78577  POC: Esther Perez / Erika Zamora</p>	<p>4) Hidalgo County Pct. No. 2- Field Operations  Fac.  4011 S. Veterans Blvd.  San Juan, TX 78589  POC: Yolanda Cisneros</p>
<p>5) Hidalgo County Pct. No. 3  724 N. Breyfogle  Mission, TX 78572  POC: Norma Ceballos</p>	<p>6) Hidalgo County Pct. No. 4  1102 N. Doolittle Rd.  Edinburg, TX 78539  POC:</p>
<p>7) Hidalgo County Sheriff's Department  711 El Cibolo Rd.  Edinburg, TX 78539  POC: Sgt. Steve Caro  <b>Mailing: P. O. Box 1228</b>  <b>Edinburg, TX 78540</b></p>	<p>8) Hidalgo County Sheriff's Department –  Academy  711 E. El Cibolo Rd.  Edinburg, TX 78539  POC: Sgt. Steve Cortez  <b>Mailing: P. O. Box 1228</b>  <b>Edinburg, TX 78540</b></p>
<p>9) Hidalgo County Sheriff's Department – Motor Pool  711 E. El Cibolo Rd.  Edinburg, TX 78539  POC: Jose L. Gutierrez  <b>Mailing: P. O. Box 1228</b>  <b>Edinburg, TX 78540</b></p>	

MODEL LAUNDRY, LLC

P.O. BOX 178  
 LOS INDIOS, TX 78567  
 PHONE: 956-399-4340  
 FAX: 956-399-4344



# Invoice

Date	Invoice #
7/25/2017	91080

Bill To
RT.2 COUNTY OF HIDALGO

Ship To
RT.2 HIDALGO CTY RESTITUTION CENTR & SHOP 1051 N. DOOLITTLE EDINBURG, TEXAS 78542

P.O. No.	Terms
765369	Net 30

Item	Quantity	Description	Amount
24-2-2	2	4 X 6 BLACK	1.70T
13-9	2	3 x 5 BLACK	2.56T
46113-6	1	6 24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
		ADD	
	3	4x6 SCRAPPERS.	0.00

RECEIVED BY  
 COUNTY AUDITOR  
 2017 JUL 28 PM 2 39  
 2017 AUG 4 PM 3 02

7-1200-431-00-124-007-0-340  
 PCT# 808  
 REQ# 245289  
 PO# 765369  
 Invoice Received By: Eric Hansen on 7-25-17  
 Goods/Services Received By: Paula Gaitan on 7-25-17

7/25/17

**Total** \$5.58

CUSTOMER SIGNATURE



# Purchase Order COUNTY OF HIDALGO

PO# 765369

DATE: 07/20/17

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 388467

REQ: 00345889

PHONE: (956) 399-4340

**BUYER:**

Fax: (956) 399-4344

**EMAIL:**

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

MODEL LAUNDRY, LLC  
P.O. BOX 178  
LOS INDIOS TX 78567

CONTACT: VLopez (956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-17-057-05-16

SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE - Req # 808

**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. Out number must appear on all invoices, bills of lading, and packages.
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		DO NOT DUPLICATE ORDER		
		C-17-057-05-16, EXP. 06/29/2019 For: Restitution Center and Shop		
25.00	EACH	CC Blanket Purchase Order for 24" Dust Mop Qty 6 @ .22/each = \$1.32	1.32	33.00
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		<b>TOTAL:</b>		<b>182.00</b>
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		7-1200-431-00-124-007-0-340		182.00

Authorized by: Martha Salazar

**HIDALGO COUNTY #4**  
**ROAD BRIDGE**

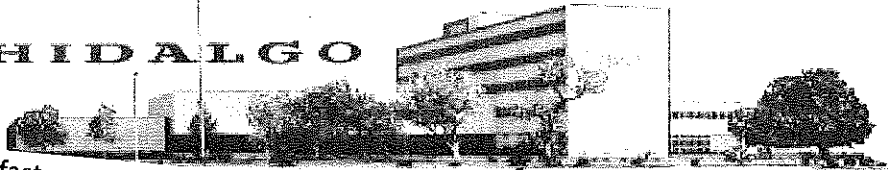
**BUDGET ACCOUNT NUMBER**  
**7-1200-431-00-124-007-0-340**

**7/27/2017**

VENDOR	OBJ#	P.O.#	REQ.#	PCT.#	INV. DATE	INVOICE #	INV. \$	AUDITOR'S REMARKS
Model Laundry, LLC.	340	765369	345889	808	7/25/2017	91080	\$ 5.58	restitution

**PREPARED BY: TONIE MORENO**

# COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

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Hidalgo County Administration Building  
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Edinburg, Texas 78539-6243  
PHONE: (956) 318-2511  
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P. O. BOX 689  
EDINBURG, TEXAS 78540-0689

## OFFICE OF THE COUNTY AUDITOR

### NOTICE OF DISCREPANCY AND/OR ADVISORY

**DATE:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #91079

THE FOLLOWING DOCUMENT (S), i.e. Invoice #91079 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.

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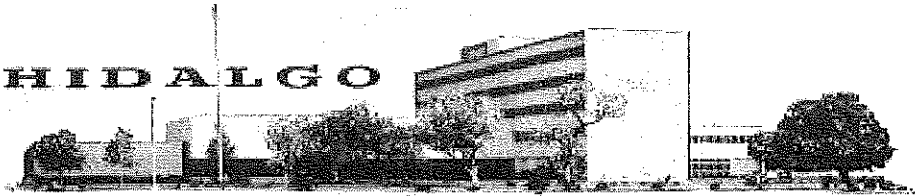
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- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- 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, 208TH 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.

# COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
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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

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**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #91079

THE FOLLOWING DOCUMENT (S), i.e. Invoice #91079 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:** Location listed for services on invoice are not under the contract (see attached). Please contact Purchasing as to how you can proceed with this invoice.

RECEIVED BY  
COUNTY AUDITOR  
2017 AUG 4 PM 3 02

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

### HIDALGO COUNTY DISTRICT JUDGES

L. LUIS M. SINGLETERRY	RODOLFO DELGADO, JR. "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, 276TH D.C.	JUDGE, 332ND D.C.	JUDGE, 370TH D.C.	JUDGE, 389TH D.C.	JUDGE, 430TH D.C.	JUDGE, 449TH D.C.

**Zimbra**

---

**Model Laundry discrepancies**

---

**From :** Betsy Roque <betsy.roque@co.hidalgo.tx.us>

Fri, Aug 04, 2017 09:30 AM

**Subject :** Model Laundry discrepancies 2 attachments**To :** Veronica Lopez <veronica.lopez@co.hidalgo.tx.us>**Cc :** Zoraida Escamilla <zoraida.escamilla@auditor.co.hidalgo.tx.us>, Maria Lucio <maria.lucio@co.hidalgo.tx.us>, Carlos J. Jasso <carlos.jasso@co.hidalgo.tx.us>, Lizbeth Gonzalez <lizbeth.gonzalez@co.hidalgo.tx.us>, Dina Trevino <dina.trevino@co.hidalgo.tx.us>, Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>, Elena Gomez <elena.gomez@co.hidalgo.tx.us>, Leticia H. Saenz <leticia.saenz@co.hidalgo.tx.us>, Matilde Faz <matilde.faz@co.hidalgo.tx.us>

Good morning Vero,

We looked into the discrepancies you brought to my attention regarding Model Laundry. From my understanding, your auditor is refusing payment because there is only one address written down for PCT 4 and the addresses in various POs do not match to the address listed in Attachment I.

I spoke with Letty, Contract Manager, and the language in the contract reads "with the County's option to add or delete future sites when necessary." Which means because PCT 4 is listed in Attachment I, any PCT 4 site that wishes to utilize this vendor is allowed to do so under the language in this contract.

The first attachment are the requisitions of the contract and the page where PCT 4 is listed. The second attachment is the price verification that was done when the requisition was approved.

If there are any additional questions, please don't hesitate to direct your questions to us at Purchasing.

**BR****Betsy Roque**

Procurement Specialist I

Hidalgo County Purchasing Department

2812 South Business Highway 281

Edinburg, Texas 78539

P: (956) 292-7000 ext. 4858 F: (956) 292-7612

[betsy.roque@co.hidalgo.tx.us](mailto:betsy.roque@co.hidalgo.tx.us)*"By failing to prepare, you're preparing to fail." -Benjamin Franklin***C-17-057-05-16.pdf**

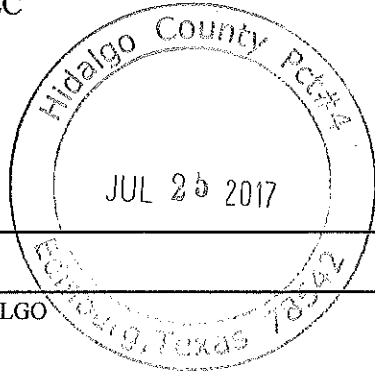
549 KB

**345889.pdf**

677 KB

MODEL LAUNDRY, LLC

P.O. BOX 178  
 LOS INDIOS, TX 78567  
 PHONE: 956-399-4340  
 FAX: 956-399-4344



# Invoice

Date	Invoice #
7/25/2017	91079

Bill To
RT.2 COUNTY OF HIDALGO

Ship To
RT.2 HIDALGO CTY PCT.4 ADMIN BLDG 1051 N. DOOLITTLE EDINBURG, TEXAS 78542 CONTACT: VERONICA

P.O. No.	Terms
765370	Net 30

Item	Quantity	Description	Amount
24-2-2	4	4 X 6 BLACK	6.80T
13-9	1	3 x 5 BLACK	1.28T
46113-6	6	24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
46101	300	SHOP TOWEL	12.00T
			0.00

2017 JUL 28 PM 2 39  
 COUNTY AUDITOR  
 2017 AUG 1 PM 3 02  
 COUNTY AUDITOR

7-1200-431-00-124-007-0-340  
 PCT# 809  
 REQ# 345893  
 PO# 765370

Invoice Received By: Veronica on 7-25-17  
 Goods/Services Received By: Ana Gonzalez on 7-25-17

<u>Ana M. Gonzalez</u> 7-25-17	<b>Total</b>	\$21.40
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CUSTOMER SIGNATURE



# Purchase Order COUNTY OF HIDALGO

PO# 765370

DATE: 07/20/17

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 388467

REQ: 00345893

PHONE: (956) 399-4340

BUYER:

Fax: (956) 399-4344

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE  
EDINBURG TX 78542

MODEL LAUNDRY, LLC  
P.O. BOX 178  
LOS INDIOS TX 78567

CONTACT: VLopez

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-17-057-05-16

SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE - Req # 809

**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. Out 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		
		C-17-057-05-16, EXP. 06/29/2019 For: Admin Bldg		
25.00	EACH	CC Blanket Purchase Order for Dust Mop 24" Qty 6 @ 0.22 = \$1.32	1.32	33.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Mat Black	1.28	32.00
25.00	EACH	CC Blanket Purchase Order for 4x6 Mat Black Qty 4 @ 1.70 = \$6.80	6.80	170.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Scapper	.85	21.25
25.00	EACH	CC Blanket Purchase Order for Shop Rags	12.00	300.00
		<b>TOTAL:</b>		<b>556.25</b>
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		7-1200-431-00-124-007-0-340		556.25

Authorized by: Martha L Salazar

**HIDALGO COUNTY #4**  
**ROAD BRIDGE**

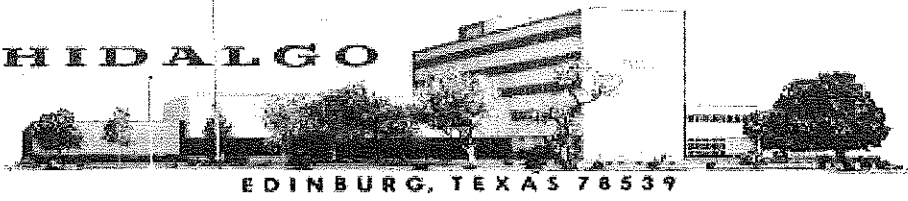
**BUDGET ACCOUNT NUMBER**  
**7-1200-431-00-124-007-0-610**

**7/27/2017**

VENDOR	OBJ#	P.O.#	REQ.#	PCT.#	INV. DATE	INVOICE #	INV. \$	AUDITOR'S REMARKS
Model Laundry, LLC	340	765370	345893	809	7/25/2017	91079	\$ 21.40	Admin

**PREPARED BY: TONIE MORENO**

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

For faster processing of payment  
please submit back to me 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:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #92706

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #92706* 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: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- 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.	JUDGE, 389TH D.C.	JUDGE, 398TH D.C.	JUDGE, 430TH D.C.
						JUDGE, 449TH D.C. OVERSEER			

MODEL LAUNDRY, LLC

P.O. BOX 178  
LOS INDIOS, TX 78567  
PHONE: 956-399-4340  
FAX: 956-399-4344

Hidalgo County PCT #4

SEP 07 2017

Edinburg, Texas, 78542

# Invoice

Date	Invoice #
9/5/2017	92706

Bill To
RT.2 COUNTY OF HIDALGO

Ship To
RT.2 HIDALGO CTY PCT.4 ADMIN BLDG 1051 N. DOOLITTLE EDINBURG, TEXAS 78542 CONTACT: VERONICA

P.O. No.	Terms
765370	Net 30

Item	Quantity	Description	Amount
24-2-2	4	4 X 6 BLACK ✓	6.80T ✓
13-9	1	3 X 5 BLACK ✓	1.28T ✓
46113-6	6	24' DUST MOP ✓	1.32T ✓
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
46101	300	SHOP TOWEL	12.00T ✓
13-2	2	3 X 5 SCRAPER	1.70T ✓
			0.00

7-1200-431-00-124-007-0-340  
 PCT# 809  
 REQ# 345893  
 PO# 765370

Invoice Received By: Tomie Moreno on 9-7-17  
 Goods/Services Received By: Novelia Sanchez on 9-5-17

Hidalgo County PCT#4

SEP 07 2017 *Novelia Sanchez*

Edinburg, Texas 78542

RECEIVED BY  
 COUNTY CLERK  
 2017 SEP 12 PM 3 15

	<b>Total</b>	\$23.10
--	--------------	---------

CUSTOMER SIGNATURE



# Purchase Order COUNTY OF HIDALGO

PO# 765370

DATE: 07/20/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 388467

REQ: 00345893

PHONE: (956) 399-4340

BUYER:

Fax: (956) 399-4344

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE  
EDINBURG TX 78542

MODEL LAUNDRY, LLC

P.O. BOX 178

LOS INDIOS TX 78567

CONTACT: V Lopez

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-17-057-05-16

SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE - Reg # 809

### 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. Invoices each Purchase Order singly. Original Invoices are required customer copy may be accepted. Out 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		
		C-17-057-05-16, EXP. 06/29/2019 For: Admin Bldg		
25.00	EACH	CC Blanket Purchase Order for Dust Mop 24" Qty 6 @ 0.22 = \$1.32	1.32	33.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Mat Black	1.28	32.00
25.00	EACH	CC Blanket Purchase Order for 4x6 Mat Black Qty 4 @ 1.70 = \$6.80	6.80	170.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Scapper	.85	21.25
25.00	EACH	CC Blanket Purchase Order for Shop Rags	12.00	300.00
		TOTAL:		556.25
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 7-1200-431-00-124-007-0-340		556.25

Authorized by: Martha Salazar

### BUDGET ACCOUNT NUMBER

**7-1200-431-00-124-007-0-340**

VENDOR	OBJ #	P.O.#	REQ#	PCT#	INV DATE	INV#	INV.\$	AUDITOR'S REMARKS
Model Laundry	340	765370	345893	809	9/5/2017	92706	\$23.10	

Prepared By: Veronica L. Davis

**Attention: Zory Escamilla**

## BUDGET ACCOUNT NUMBER

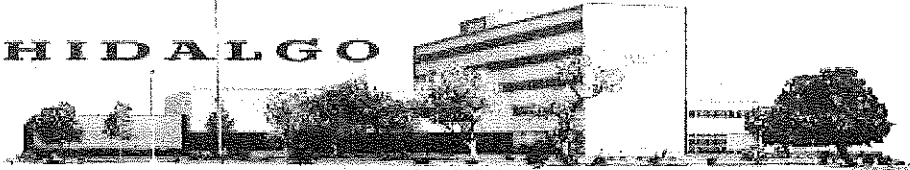
**7-1200-431-00-124-007-0-340**

VENDOR	OBJ #	P.O.#	REQ#	PCT#	INV DATE	INV#	INV.\$	AUDITOR'S REMARKS
Model Laundry	340	765370	345893	809	9/5/2017	92706	\$23.10	

Prepared By: Veronica L. Davis

**Attention: Zory Escamilla**

# COUNTY OF HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE:** For faster processing of payment  
Hidalgo County Administration Building please submit back to me with this  
2808 South Business Highway 281 page as the cover page.  
Edinburg, Texas 78539-6243 Do not remove any pages attached.  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/aud](http://www.co.hidalgo.tx.us/aud)

**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:** 09/22/2017

**TO:** VERONICA DAVIS

**DEPARTMENT:** (124) COMMISSIONER, PRECINCT 4

**FROM:** ZORAIDA ESCAMILLA

**PHONE:** (956)-318-2511 ext 4621

**REFERENCE:** MODEL LAUNDRY, LLC Invoice #91331

THE FOLLOWING DOCUMENT (S), i.e. Invoice #91331 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: Unable to process payment until Commissioners Court approves for location to be added to the current contract. (Location for services on invoice is not under contract)
- 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, 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. OVERSEER

MODEL LAUNDRY, LLC

Hidalgo County PCT#4

# Invoice

P.O. BOX 178  
LOS INDIOS, TX 78567  
PHONE: 956-399-4340  
FAX: 956-399-4344

AUG 03 2017

Edinburg, Texas , 78542

Date	Invoice #
8/1/2017	91331

Bill To
RT.2 COUNTY OF HIDALGO

Ship To
RT.2 HIDALGO CTY RESTITUTION CENTR & SHOP 1124 NORTH M ROAD EDINBURG, TEXAS 78542

P.O. No.	Terms
765369	Net 30

Item	Quantity	Description	Amount
24-2-2	2	4 X 6 BLACK	3.40T
13-9	1	3 x 5 BLACK	1.28T
46113-6	6	24' DUST MOP	1.32T
46113-5-B	1	24' MOP FRAME	0.00T
46113-6A	1	DUST MOP HANDLE	0.00T
13-2	2	3 X 5 SCRAPER	1.70T
			0.00

RECEIVED BY  
 COUNTY CLERK  
 2017 AUG 7 PM 2 56

7-1200-431-00-124-007-0-340  
 PCT# 808  
 REQ# 345889  
 PO# 765369

Invoice Received By: *[Signature]*  
 on 8/3/17  
 Goods/Services Received By: *[Signature]*  
 on 8/1/17

<i>Victor Salazar</i>	<b>Total</b>	\$7.00
-----------------------	--------------	--------

CUSTOMER SIGNATURE



# Purchase Order COUNTY OF HIDALGO

PO# 765369

DATE: 07/20/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 388467

REQ: 00345889

PHONE: (956) 399-4340

BUYER:

Fax: (956) 399-4344

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE  
EDINBURG TX 78542

MODEL LAUNDRY, LLC  
P.O. BOX 178  
LOS INDIOS TX 78567

CONTACT: VLopez

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-17-057-05-16

SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE - Req # 808

**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. Out 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		
		C-17-057-05-16, EXP. 06/29/2019 For: Restitution Center and Shop		
25.00	EACH	CC Blanket Purchase Order for 24" Dust Mop Qty 6 @ .22/each = \$1.32	1.32	33.00
25.00	EACH	CC Blanket Purchase Order for 4x6 Floor Mat Non Slip	1.70	42.50
25.00	EACH	CC Blanket Purchase Order for 3x5 Floor Mat Non Slip Qty 2 @ 1.28 = \$2.56	2.56	64.00
25.00	EACH	CC Blanket Purchase Order for 3x5 Floor Mat Non Slip (Scrapper) Qty 2 @ .85 = \$1.70	1.70	42.50
		<b>TOTAL:</b>		<b>182.00</b>
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		7-1200-431-00-124-007-0-340	182.00	

Authorized by: Martha Salazar

### BUDGET ACCOUNT NUMBER

**7-1200-431-00-124-007-0-340**

VENDOR	OBJ #	P.O.#	REQ#	PCT#	INV DATE	INV#	INV.\$	AUDITOR'S REMARKS
Model Laundry	340	765369	345889	808	8/1/2017	91331	\$7.70	

Prepared By: Veronica Davis

Attention: Zory Escamilla