

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

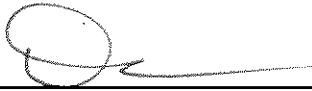
COUNTY OF HIDALGO

I, Daniel Flores, do hereby state that the item(s) listed on the invoice(s) named below were purchased for the exclusive use of Hidalgo County.

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
IRNL# C27920	12/09/17	\$12.98	Johnny's True Valve
IRNL# C27924	12/09/17	\$6.48	Johnny's True Valve
TOTAL		<u>\$19.46</u>	

I further state that I was authorized to make such a purchase(s).

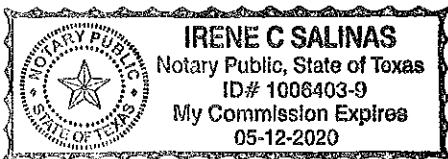
I therefore request payment of this invoice from Hidalgo County and that payment be made payable to me.

SIGNATURE: 

TITLE: Building Maintenance Manager
PERSON MAKING PURCHASE

Before me Irene C Salinas, a Notary Public, appeared Daniel Flores and on his oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He / S further stated he / s requested payment of the same.

(SEAL)




NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

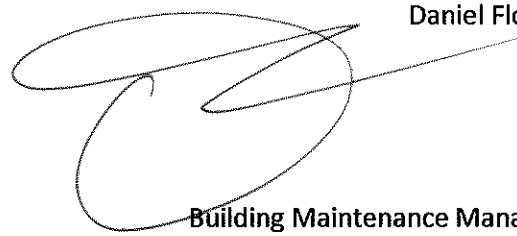

APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

December 14, 2017

Memo

On December 09, 2017, I Daniel Flores purchased a 1 1/16" combo wrench and a 1 1/16" deepwell socket at Johnny True Value because we needed the tools to repair a 4" water line that was leaking water at the Hidalgo County Courthouse. Tools are currently issued to the Hidalgo County Plumber.

 Daniel Flores
Building Maintenance Manager

THANK YOU FOR SHOPPING AT
JOHNNY'S TRUE VALUE #3
(956) 289-8041

SHOP JOHNNY'S TRUE VALUE FOR ALLYOUR
LAWN AND GARDEN NEEDS
12/09/17 11:00AM ANDREW 565 SALE

114249 1 EA 11.99 EA
MM 1-1/16" Comb Wrench 11.99

SUB-TOTAL: 11.99 TAX: .99
TOTAL: 12.98
BC AMT: 12.98

BK CARD#: XXXXXXXXXXXX0393
ID: 062206824997
AUTH: 057869 AMT: 12.98
Host reference #:227920 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
TxnID/ValCode: 418865

Bank card 12.98



==>> JRNL#C27920 <<==
CUST NO:*3

THANK YOU DANIEL FLORES
FOR YOUR PATRONAGE

Name : X _____
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER EDINBURG

Customer Copy

THANK YOU FOR SHOPPING AT
JOHNNY'S TRUE VALUE #3
(956) 289-8041

SHOP JOHNNY'S TRUE VALUE FOR ALLYOUR
LAWN AND GARDEN NEEDS
12/09/17 11:16AM ANDREW 565 SALE

120443 1 EA 5.99 EA
MM1/2 1-1/16Deep Socket 5.99

SUB-TOTAL: 5.99 TAX: .49
TOTAL: 6.48
BC AMT: 6.48

BK CARD#: XXXXXXXXXXXX0393
ID: 062206824997
AUTH: 056387 AMT: 6.48
Host reference #:227924 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
TxnID/ValCode: 418882

Bank card 6.48



==>> JRNL#C27924 <<==
CUST NO:*3

THANK YOU DANIEL FLORES
FOR YOUR PATRONAGE

Name : X _____
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER EDINBURG

Customer Copy