

COUNTY OF HIDALGO
ATTN: LAURO TORRES
9805 N 10TH ST
MCALLEN TX 78504-9529

ALL VALLEY WASTE LLC GRANDE DUMPSTERS
LLC
OPO0050487

SPECIAL HANDLING: N OVERNIGHT: N
ATTACHMENT: N RETURN: N CERTIFIED: N Examiner

AGENT 42004 CHECK DATE 01/26/2018 CHECK NO 1327686

INVOICE NO. INV. DATE AMOUNT POLICY # CLAIM # EXPOSURE DATE OF LOSS

G-2002-2D (3/16)

THIS IS WATERMARKED PAPER - HOLD TO LIGHT TO VERIFY WATERMARK



Nationwide

National Casualty Company

JPMorgan Chase Bank, N.A.
Columbus, OH

56-1544/441

CHECK NUMBER: 1327686

DATE: 01/26/2018

PAY: Twelve Thousand One dollars and Nineteen cents

\$12,001.19

PROPERTY DAMAGE SETTLEMENT

TO THE County of Hidalgo
ORDER OF

CLAIM NO. 01711064

⑈ 1327686⑈ ⑆044115443⑆

976485292⑈

Requisition

Req # 00362331

PO # 772239

Date: 12/04/17

Bill To: x
x

Vendor: 324493
DOGGETT HEAVY MACHINERY SERVICES LLC
900 E EXPRESSWAY 83
SAN JUAN TX 78589

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: GILBERT GONZAL
956-968-8733

Contract No:

Special Instructions:
RE64

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		INS-CLAIM #01711064 R-084 V#10000108POA009002 2011 DYNA-PAC DO NOT DUPLICATE ORDER		
1.00		EX INBOUND FRT	400.00	400.00
1.00		EX 4700372709 O-RING	31.69	31.69
1.00		EX 4700380436 FUEL CAP	26.18	26.18
1.00		EX 4700397130 COVER	441.21	441.21
1.00		EX 4700945979 HOOD CPL	10,142.11	10,142.11
1.00		EX LABOR	960.00	960.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1200-431-00-121-005-0-430	12,001.19	
			Freight	.00
			Total	12,001.19

Authorized By: _____

Doggett Heavy Machinery Services: 1-800-569-1626

DOGGETT

Remit To:
10110 Daradala Ave
Baton Rouge, LA 70816
225-291-3750
www.doggett.com

Bonham, TX 77705
409-842-1754
Corpus Christi, TX 78405
361-289-0727

Houston, TX 77037
713-679-0700
San Juan, TX 78589
956-787-0001

Bryan, TX 77806
979-776-4825
Victoria, TX 77905
361-570-6686

Ship to:

SAME AS BELOW

Invoice to:

HIDALGO CTY PRCT 1
1902 JOE STEPHENS AVE #1
WESLACO TX 78599

Branch SAN JUAN TX		
Date 12/27/17	Time 10:48:59 (O)	Page 01
Account No. HIDAL005	Phone No. 956-968-8733	Invoice No. P50518
Ship Via	Purchase Order 772239	
Sales Tax Licence No. GOVTEX	Salesperson 543	

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
TN009002	DYCA250D SMOOTH RO	X 10000108P0A009002		
	CA250D			

- * NO RETURN ON SPECIAL ORDER ITEMS.....ELECTRICAL PARTS ARE NON-RETURNABLE
- * 20% RESTOCKING FEE ON ALL PARTS RETURNS.....NO PARTS RETURNS AFTER 30 DAYS
- * PARTS & LABOR ARE WARRANTIED FOR 90 DAYS , UNLESS OTHERWISE NOTED .
- * ALL RETURNS MUST BE ACCOMPANIED WITH SALE RECEIPT.....NO EXCEPTIONS!!!

SEGMENT# 1 C CUST NA 12/27/17 12/27/17 12/30/17

REPLACE BROKE DAMAGED HOOD-

COMPLAINT:

UNIT'S ENGINE HOOD WAS IMPACTED BY GARBAGE TRUCK BROKE HOOD AND LATCH MECHANISM.

FRT1	INBOUND FRT	1	400.00	400.00
4700372709	O-RING	1	31.69	31.69
4700380436	FUEL CAP	1	26.18	26.18
4700397130	COVER	1	441.21	441.21
4700945979	HOOD CPL	1	10142.11	10142.11
	PARTS			11041.19
	LABOR			960.00
10401141	SEGMENT TOTAL==>			12001.19

INVOICE RECEIVED BY:
[Signature] ON 12-27-17
GOODS/SERVICES RECEIVED BY:
Bert Gonzalez ON 1/29/18

112982DM

***** WORK ORDER TOTALS *****
PARTS 11041.19
LABOR 960.00
A/R CHARGE 12001.19

*** Please Remit to: ***
*** DOGGETT HEAVY MACHINERY SERVICES ***

Pct. 1
ROAD & BRIDGE

7 -1200-431-00-121-005-0- 430

CONTINUED ON PAGE 02

PO 772239

I Wiana working on the inv. She will let me know if it will be processed for 1/19/18

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to a late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees.