



INVOICE
85973917

REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118
(361) 883-4358 EXT 4000

WWW.FLEETPRIDE.COM

PHARR TX 707 W FERGUSON ST (956) 787-5920

STORE NO. 355	SHIP LOC. PH	INVOICE TYPE CHARGE SALE	QUOTE	INVOICE DATE 07/05/17	INVOICE NUMBER 85973917
------------------	-----------------	-----------------------------	-------	--------------------------	----------------------------

SOLD TO HIDALGO COUNTY PRECINCT #1
1902 JOE STEPHENS AVE
WESLACO TX 78599-3700
(956)-968-8733

SHIP TO HIDALGO COUNTY PRECINCT #1
HIDALGO COUNTY PRECINCT #1
1902 JOE STEPHENS AVE
WESLACO TX 78599-3700

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS NET 30
-----------	--------------	-------------------	---------	-----------------------------	-----------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 33550	SALESMAN 323
--------------------	------------------------	------------	------------------	-----------------

QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
2	2	DPF1	DPF		383.24	766.48

BALANCE DUE \$766.48

Parts & Service	Freight	Taxes
\$766.48	\$.00	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

322 PH PH_D6 JLARA 01/08/18 14.43.07

All Claims and returned goods MUST be accompanied by this bill.



INVOICE

86509189

REMIT TO:

FLEETPRIDE
 PO BOX 847118
 DALLAS TX 75284-7118
 (361) 883-4358 EXT 4000

WWW.FLEETPRIDE.COM

PHARR TX 707 W FERGUSON ST (956) 787-5920

STORE NO. 355	SHIP LOC. PH	INVOICE TYPE CHARGE SALE	QUOTE	INVOICE DATE 07/28/17	INVOICE NUMBER 86509189
------------------	-----------------	-----------------------------	-------	--------------------------	----------------------------

SOLD TO HIDALGO COUNTY PRECINCT #1
 1902 JOE STEPHENS AVE
 WESLACO TX 78599-3700
 (956)-968-8733

SHIP TO HIDALGO COUNTY PRECINCT #1
 HIDALGO COUNTY PRECINCT #1
 1902 JOE STEPHENS AVE
 WESLACO TX 78599-3700

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS NET 30
-----------	--------------	-------------------	---------	-----------------------------	-----------------

PURCHASE ORDER NO. ROBERT	REQUISITION/JOB NUMBER	ORDERED BY ROBERT	ACCOUNT 33550	SALESMAN 316
------------------------------	------------------------	----------------------	------------------	-----------------

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED				

1	1	555 DPF1	BAKE AND CLEAN DPF (EA)	366.61	366.61
---	---	----------	-------------------------	--------	--------

BALANCE DUE \$366.61

Parts & Service	Freight	Taxes
\$366.61	\$.00	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

322 PH PH_D6 JLARA 01/08/18 14.43.51

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____