

ORIGINAL

VALMAC - PHARR
2904 N HIBISCUS
PHARR, TX 78577
T: 956 702-3530 F: 956 702-3989

RECEIVED

FEB 23 2017

Facilities Management

HIDALGO COUNTY FRT. 1
2904 N. HIBISCUS
PHARR, TX 78577

SHIP TO:

SOLD TO: HIDALGO COUNTY FRT. 1
1902 JOE STEPHENS AVE
WESTLACO, TX 78596

INVOICE NO. 4437-618910	INVOICE DATE 02/14/17
PLEASE SHOW INVOICE NO. AND REMIT TO:	
P.O. BOX 461667 SAN ANTONIO, TX 78246	
T: 210 366-0327 F: 210 366-1938	

US-MAIL

ACCOUNT NO. 29-54805 HIDALGO COUNTY FRT. 1	JOB NAME AND ADDRESS 756633	CUSTOMER ORDER NO. 756633
SALESPERSON 5410 FA	SHIPPING INFORMATION	SHIP DATE 02/13/17
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION
1	U9581RLQBLGARP	200A COMM METER SKT W/BYPAS
QUANTITY SHIPPED	PRICE	EXTENSION
1	233.16	233.16
DISC.		2.0

RECEIVED
FEB 21 2017
CIS

INVOICE RECEIVED BY
Alicia Chaves
GOODS SERVICES RECEIVED BY
Doreen Curkjian
PO # 756633

RECEIVED BY
COUNTY AUDITOR
2017 MAR 29 AM 10 02

TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.
C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

CASH DISCOUNT 4.66 OFF TOTAL DUE (INCLUDING SALES TAX) IF PAID BY THE 10TH

233.16
SALES TAX .00
SHIPPING CHARGE .00

TOTAL DUE 233.16

[Signature]

VALMAC - PHARR
 2904 N HIBISCUS
 PHARR TX 78577
 TEL: 956-702-3530 FAX: 956-702-3989

REGISTER NO.	REGISTER DATE
4437-618810	02/13/17
*** THIS IS NOT AN INVOICE ***	

SOLD TO: HIDALGO COUNTY PRT. 1
 1902 JOE STEPHENS AVE
 WESLACO, TX 78596
 (956) 968-8733

SHIP TO: HIDALGO COUNTY PRT. 1
 2904 N. HIBISCUS
 PHARR TX 78577
 JOE CHAVA

FLATS:FLATS

ACCOUNT NO. Y9-54405	JOB NAME AND ADDRESS 756633 HIDALGO COUNTY PRT.	CUSTOMER ORDER NO. 756633	WHEN SHIP 02/13/17			
SALESPERSON 1003 FA	SHIPPING INFORMATION PICKUP	SHIP VIA WILL CALL	CARTONS COILS BUNDLES			
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC	EXTENSION
	MIL U9581RLQGBLGAEP	200A COMM METER SKT W/BYPASS	1	233.16		233.16
<p><i>Jose A. Chava</i> 2/13/17</p>						233.1
<p><small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 15% PER ANNUM, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT FURTHER NOTICE.</small></p>						
<p>THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAMED HEREIN. ABOVE MATERIAL RECEIVED:</p>						
<p>SIGNED: <i>Jose A. Chava</i> DATE: 2/13/17</p>						
<p>DEPOSIT AMOUNT: BALANCE DUE:</p>						<p>TOTAL DUE 233.1</p>

CUSTOMER COPY

VALMAC - PHARR
2904 N HIBISCUS
PHARR TX, 78577
TEL: 956 702-3530 FAX: 956 702-3989

SLS: 5410
INSL: 1003
BY: RC
FOB: SHIPPING POINT
FRT: PICKUP

PAGE: 001 OF 001
QUOTE #: 1037902
DATE: 02/06/17
REV #: 000
REV DATE: 02/06/17

CONTACT: FRANK ALVARADO

QUOTE FOR: HIDALGO COUNTY PRT. 1

ACCT #: X9-54805 HIDALGO COUNTY PRT. 1

QUOTE EXPIRES 03/08/2017

1902 JOE STEPHENS AVE
WESLACO, TX 78596
TEL: (956) 968-8733

LRER# 274
REQ# 314736
80.756633

CUS PO #: SU CASA ESPERANZA
JOB NAME: SU CASA ESPERANZA

LN	QTY	MFR	CATALOG #/DESCRIPTION	PRICE	UOM	EXT AMT
01	1	MIL	U9581RLQGBLGAEP 200A COMM METER SKT W/BYPASS 5T 285-61	233.16	E	233.16

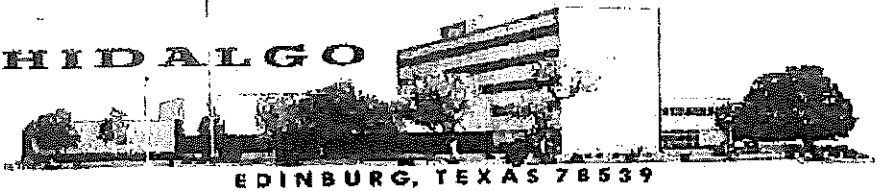
TOTAL: 233.16

DE CHAVARRA
w/ off 17-03/17
SU CASA DE ESPERANZA
200 AMP Meter Con

Defe Gary
2-9-17
10: AM

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

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

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: 09/14/2017

TO: Irene Cantu

DEPARTMENT: (220) FACILITIES MANAGEMENT

FROM: Connie Salazar *CS*

PHONE: (956)-318-2511 ext 4625

REFERENCE: VALMAC ELECTRIC SUPPLY Invoice #4437-618810

THE FOLLOWING DOCUMENT (S), i.e. Invoice #4437-618810 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.,: Please provide rental/lease agreement with Su Casa De Esperanza to determine who is responsible for this invoice.
- OTHER:
- COMMENTS / RECOMMENDATION:

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

HIDALGO COUNTY DISTRICT JUDGES

LUIS M SINGLETERRY	RODOLFO DELGADO, 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 O.C.	JUDGE, 93RD D.C.	JUDGE, 139TH D.C.	JUDGE, 206TH D.C.	JUDGE, 278TH 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

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
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FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

March 21, 2018

Daniel Flores, Building Maintenance Manager
Facilities Management Department
3100 S. Business 281
Edinburg, Texas 78539

Re: ValMac Electric Supply Invoice No. 4437-618810

Dear Mr. Flores:

We are in receipt of invoice no. 4437-618810 from ValMac Electric Supply for the purchase of electric supplies used for a portable building in Precinct 1.

We were informed that the portable building is currently occupied by Su Casa De Esperanza and is part of four portable buildings donated to Hidalgo County by the Texas Workforce Solutions and Texas A&M. Su Casa De Esperanza is a non-profit organization that provides education to impoverished families.

According to Precinct 1 staff, an informal agreement to house Su Casa De Esperanza was made in 2001 between a former Precinct 1 Commissioner and Su Casa De Esperanza. As part of the informal agreement, Precinct 1 would be responsible for the payment of utilities, insurance, and maintenance services. We found no evidence that Commissioners Court approved the donation of the portable buildings and the agreement to house Su Casa De Esperanza.

Pursuant to section 81.032 of the Local Government Code, Commissioners Court is the proper body to receive and accept donations on the county's behalf. In addition, a County can act only through its Commissioners Court, and the individual commissioners have no authority to bind the county by their separate actions or agreements. Therefore, we will not be able to process the invoice for payment at this time. In order to process payment, Commissioners Court must accept the portable buildings as a donation and approve a formal agreement with Su Casa De Esperanza.

If you have any questions, please contact Elizabeth Cano, at 318-2511 ext. 4628, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

A handwritten signature in black ink that reads 'Maria A. Duran' with a stylized flourish at the end.

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Enclosures: ValMac Electric Supply Invoice No. 4437-618810

cc: The Honorable David L. Fuentes, Commissioner
Valde Guerra, County Executive Officer
Martha Salazar, Hidalgo Purchasing Agent

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY
JUDGE, 12th D.C.

RODOLFO DELGADO
JUDGE, 13th D.C.

J. R. "BOBBY" FLORES
JUDGE, 15th D.C.

ROSE GUERRA REYNA
JUDGE, 20th D.C.

JUAN R. PARTIDA
JUDGE, 27th D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 32nd D.C.

NOE GONZALEZ
JUDGE, 37th D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 38th D.C.

L. KENO VASQUEZ
JUDGE, 39th D.C.

ISRAEL RAMON, JR.
JUDGE, 43rd D.C.

RENEER BETANCOUR
JUDGE, 44th D.C.



Purchase Order COUNTY OF HIDALGO

PO# 756633

DATE: 02/10/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 40363

REQ: 00314736

PHONE: (956)702-3530

Fax: (956)702-3989

EMAIL:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC
VALMAC
1920 WESTRIDGE DR.
IRVING TX 75038-2901

CONTACT: MSIFUENTES (956)289-7850

SITE: FACILITIES MANAGEMENT

CONTRACT NO:

SPECIAL INSTRUCTIONS: REQ # 274

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
1.00	EACH	DO NOT DUPLICATE ORDER OM 200A COMM METER SKT W/BYPASS ST <i>28561 - \$ 233.16</i>	233.16	233.16
		TOTAL:		233.16
		W/O# 17-0347		
		***** For Hidalgo County use only 7-1100-419-40-220-050-0-610	233.16	
		<i>200 Amp meter can needed for su casa de esperanza</i>		

Authorized by: Martha Salazar