

## PURCHASE ORDER CANCELLATION REQUEST

TO: COUNTY AUDITOR

DEPARTMENT: PCT. #4

DATE: 4-5-18

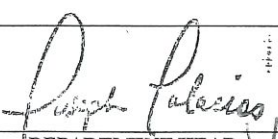
PLEASE BE ADVISED THAT I AM REQUESTING THAT THE FOLLOWING PURCHASE ORDER (S) BE LIQUIDATED AS IT (THEY) IS (ARE) NO LONGER OUTSTANDING:

P. O. #	VENDOR NAME	AMOUNT OF ORIGINAL P. O.	NIGP CODE	LESS PREVIOUS INVOICES SUBMITTED FOR PAYMENT	AMOUNT OUTSTANDING	OUTSTANDING AMOUNT TO BE LIQUIDATED
772146	✓ Frontera Materials, Inc.	\$30,384.90	745-21	\$0.00	\$30,384.90	-\$30,384.90

~~AAA~~  
4/5/18

REASON: (BRIEFLY EXPLAIN): Purchase Order no longer needed for LJ Subdivision.

Acct# 7-1200-431-00-124-204-0-610

AUTHORIZATION:   
DEPARTMENT HEAD

4-5-18  
DATE

APPROVED BY:   
PURCHASING DEPARTMENT

4-5-18  
DATE

APPROVED BY: \_\_\_\_\_  
HIDALGO COUNTY AUDITOR

\_\_\_\_\_  
DATE

REF: \_\_\_\_\_

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772241 ✓	Ergon Asphalt ✓	\$972.00 ✓	745-08 ✓	\$0.00	\$972.00 ✓	-\$972.00

AAA  
4/5/18

REASON: (BRIEFLY EXPLAIN): Purchase Order no longer needed for LJ Subdivision.

Acct# 7-1200-431-00-124-204-0-610

AUTHORIZATION: Joseph Palacios  
DEPARTMENT HEAD

4-5-18  
DATE

APPROVED BY: Marta L Salazar  
PURCHASING DEPARTMENT

4-5-18  
DATE

APPROVED BY: \_\_\_\_\_  
HIDALGO COUNTY AUDITOR

\_\_\_\_\_  
DATE

REF: \_\_\_\_\_