

Reg # 375470
by # 58

Daniel Sanchez David
226939 Merchant ID

Welcome To
Stripes 5111
418249

Mileage
2037.3

Description	Qty	Amount
UNLD CA #06	20.840G	55.00
SELF @ 2.639/ G		
Subtotal		55.00
Tax		0.00
TOTAL		55.00
CASH \$		100.00
Change \$		-45.00

THANKS COME AGAIN

Diesel Fuel Contains
Up To 5% Biodiesel Or
Renewable State Diesel
Tax \$ 0.19 Per Gallon

ST# 5111 TILL XXXX DR# 1 TRAN# 1026384
CSH: 5 07/12/18 11:06:41

956-383-3728

Requisition

Req # 00375470

PO #

Date: 07/12/18

Bill To:

Vendor : 464988
 SANCHEZ, DANIEL
 C/O PLANNING DEPT.

Ship To: PLANNING DEPARTMENT
 1304 S. 25th Street
 EDINBURG TX 78539

Contact: Irma Castillo
 956-318-2840

Contract No:

Special Instructions:
 Req. 58

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	Reimbursing Daniel Sanchez for fueling an Hidalgo County Vehicle: Unit 86, Asset #64789, 2015 Ford F150 Truck, VIN #1FTEX1C80FKE11209; LP 119-036 (Pending CC approval) DO NOT DUPLICATE ORDER	55.00	55.00
1.00		RM Reimbursing Daniel Sanchez for fueling an Hidalgo County Vehicle: Unit 86, Asset #64789, 2015 Ford F150 Truck, VIN #1FTEX1C80FKE11209; LP 119-036 (NIGP 94610) Mr. Sanchez had to personally pay for fuel because the fuel card wasn't working and the County Vehicle needed gas.		.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-419-10-210-001-0-626	55.00	
			Freight	.00
			Total	55.00

Authorized By: _____

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Daniel Sanchez, do hereby state that the item(s) listed on the invoice(s) named below

PURCHASER'S NAME
were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
418249	07/12/2018	\$55.00	Daniel Sanchez/Hidalgo County Planning
TOTAL		<u>\$55.00</u>	

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

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

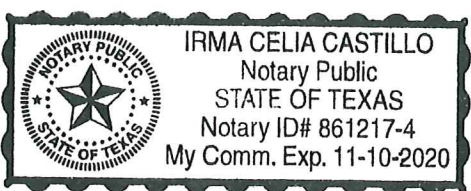
SIGNATURE: *Daniel Sanchez*

TITLE: Planning Inspector II
PERSON MAKING PURCHASE

Before me Irma Celia Castillo, a Notary Public, appeared Daniel Sanchez and on his oath depose 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)

Irma Celia Castillo
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



[Signature] 7/12/18
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR