



RECEIVED BY
COUNTY AUDITOR

2018 JUL 23 55
HIDALGO COUNTY
Department of Health & Human Services
Human Services Division

TO: COUNTY AUDITOR'S OFFICE
FROM: DAIREN SARMIENTO, DIRECTOR
DATE: 7/23/2018

Please process the following invoices for payment:

Name of Vendor	Invoice No.	P.O. No.	Account No.	Invoice Amount	Date Paid
SAFEGUARD	31325	782007	8-1100-444-00-240-005-0-550	\$231.62	
Total Funds to be Dispersed:				\$231.62	

Please return this form back to:
HIDALGO COUNTY HUMAN SERVICES DEPARTMENT
ATTENTION: DAIREN SARMIENTO, DIRECTOR

Ph: 361-884-8640 Fx: 361-884-8015
 Safeguard Universal, LLC
 2741 Swantner
 Corpus Christi TX 78404

INVOICE

*** COPY ***

REMITTANCE STUB
 Safeguard Universal,

07/17/18
 Invoice date

Invoice # 31325
 Order # 618108

Job #

Hidalgo Co. Health

Customer

Customer # 100996
 21 4B Salesperson

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 2018 JUL 24 PM 3 55

Customer # 100996
 Job # 618108
 Ph: 956-383-6221 Fx: 956-383-8864
 Hidalgo Co. Health Department
 Attn: R. Salinas/PO#782007
 1304 S. 25th
 Edinburg TX 78539

SOLO
 Hidalgo Co. Health Department
 Attn: R. Salinas/PO#782007
 1304 S. 25th
 Edinburg TX 78539

SHIP
 Hidalgo Co. Health Department
 Attn: R. Salinas/PO#782007
 1304 S. 25th
 Edinburg TX 78539

Via Best Way
 FOB Destination

Unit	Customer po #	Qty BO	Shipped	Item #	Description	Price Per	Amount
0	782007	21	21	Michelle Guerra	Order date 06/26/18 Invoice date 07/17/18 Date shipped 07/12/18		Invoice # 31325
1		1	1	MRSFFJCZIK	Large Inclination Award	130.620 EA	130.62
1		1	1	Setup	Charge	45.000 EA	45.00
1		1	1	Freight	Charge	56.000 EA	56.00
1		1	1	BuyBoard	BuyBoard Contract# 508-16	0.000 EA	0.00

RECEIVED

JUL 23 2018

Hidalgo County Health and Human Services

Invoice Received by: *Alba* Date: 7-23-18
 Gets/Services Received by: *Ryk* Date: 7-16-18
 181100-444-00-240-00-550
 Payment Amount \$ 231.62
 PO# 782007

Alba Davengimento

Alba
 7/23/2018

Total due 231.62

Terms	Net 30	Sub-total	Insurance	Shpg/Hdlig	Sales tax	PLEASE PAY THIS AMOUNT	Total
Tax # CNVRT	231.62	0.00	0.00	0.00	0.00	231.62	231.62
						>>>>>>	

Customer agrees to pay sales tax unless tax exempt documentation is provided. No credit will be issued on returned merchandise without our consent. Some items may be returned for a full refund. A \$30 fee will be imposed on all returned checks. **PLEASE RETURN TO ORIGINAL CUSTOMER INVOICE COMPANY - NEWLOOK ****

HIDALGO COUNTY

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texas

2018 JUL 24 PM 3 55

*Department of
Health & Human Services*
1304 S. 25th Ave.
Edinburg, Texas 78542
Office: (956) 318-2011
Fax: (956) 318-2019
www.co.hidalgo.tx.us

To: Maria Aracillia Duran, County Auditor
From: Dairen Sarmiento, Human Services Director
Date: July 23, 2018
Subject: Safeguard Universal – Pay from copy

Please accept this as my request to pay invoice #31325 from a copy. The invoice was received via email. The goods and services were received by my division.

Should you have any questions please call me at 956-318-2011 ext. 7365. Thank You.

00373973



Safeguard Universal, LLC

Promotional Solutions for Your Business

Main Office: 2741 Swantner St. • Corpus Christi, TX 78404 • (361) 884-8640 • Toll Free (800) 221-7419 • Fax (361) 884-8015

QUOTE

TO: Hidalgo Co. Health Dept.

FROM: Yvette Medina

Rick Salinas

Thanks for giving us the opportunity to provide you with this quotation!

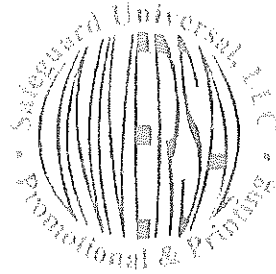
DATE	APPROX. MNFG TIME	FOB POINT	TERMS	VOID AFTER	
05/31/18	2 Weeks	Location	NET 30 DAYS (With Open Account)	30 DAYS	
QUANTITY	ITEM NUMBER	DESCRIPTION	RETAIL	BUYBOARD PRICE	EXTENDED PRICE
1	MRSFF-JCZIK	Large Inclination Award (Net)	145.14/ea.	130.82/ea	130.62/ea
1	Setup	Setup (90346)	50.00	45.00	45.00
1	Freight	Freight (90280)	56.00	-	56.00
				Total	231.62
8-1100-444-00-240-005-0					
Buy Board Contract # 508-16					
Taxes Are Not Included					

COMMENTS:

Yes! Please place an order for the items above, I am authorized to sign this document for this purchase.

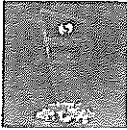
Signature _____ Title _____ Date: _____

ALL PRINTED ITEMS SUBJECT TO A 10% OVER/UNDER RUN (All over/under runs will be billed at the Unit Price)



Cart Summary

Following is a list of the items currently in your cart. Remember that you must click Check Out at the bottom of this page when you are finished selecting products.

Item	Description	Unit Price	Qty	Other	Ext. Price
	<p>Large Inclination Award</p> <p>Item #: MRSFF-JCZIK</p>  <p>We have an "inclination" this item is the right choice to honor hard-working employees. Our Inclination Cobalt Optically Perfect Award is a beautiful piece that is sure to make a statement. The angled blue accents make this piece stand out among the rest. Additionally, this item has large imprint areas and steady clear bases that finish out the piece. Customize this award to create a timeless gift people will cherish for years to come. Complies with Prop 65. 6.375" W x 11.125" H x 3.5" D</p> <p>Details: Options:Blank Type: Order Date Needed: 7/6/2018</p>	\$139.14	1		\$139.14
					\$139.14

[← Continue shopping](#)

[Proceed to checkout →](#)



Phone: 800.695.2919
Fax: 800.211.5454
Email: info@buyboard.com

Administration RFQ Reports Shopping Cart Welcome OLGA [Log Help Off]

Vendor Contract Information

[Back](#)

Searches:

[Search by Vendor](#)

[Browse Contracts](#)

Search:

508-16

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors

None Selected

Price Range

Show all prices

Category

None Selected

Contract

None selected

Additional Resources

XXXXXXXXXXXX

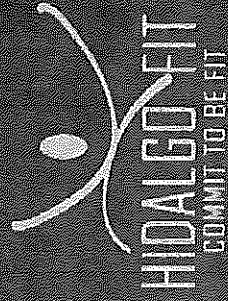
Vendor Name: Promo Universal LLC (formerly Safeguard Universal Business Forms and Pron
Address: 2741 Swantner
 Corpus Christi, TX 78404
Phone Number: (800) 221-7419
Alternate Phone Number: (361) 884-8640
Email: aanzaldua@safeguarduniversal.com
Website: <http://www.safeguarduniversal.com>
Federal ID: 46-1930312
Contact: Anthony Anzaldua
Accepts RFQs: Yes
Minority Owned: Yes
Women Owned: No
Service-Disabled Veteran Owned: No
Certificate Number: 1461930312700
Certifying Agency: State of Texas / Texas Comptroller of Public Accounts
EDGAR Forms Received: Yes
No Israel Boycott Certificate: No
No Excluded Foreign Terrorist Orgs: No
Contract Name: Awards, Trophies, and Personal Recognition Products
Contract#: 508-16
Effective Date: 07/01/2016
Expiration Date: 06/30/2019
Payment Terms: Net 30 days
Delivery Days: 15
Shipping Terms: Pre-paid and added to invoice
Freight Terms: FOB Destination
Ship Via: Common Carrier
Region Served: All Texas Regions
States Served: All States
Additional Info: EDGAR Vendor Certification Form (relating to 2 CFR Part 200 & Appendix II) is Vendor response document, and can be found in the Vendor Proposal File link page.
Quote Reference Number: 508-16
Return Policy: Returns allowed on non-printed items only with 15% restocking fee

Contract Documents

EDGAR Notice: [Click to view EDGAR Notice](#)
Proposal Documents: [Click to view BuyBoard Proposal Documents](#)
Regulatory Notice: [Click to view Bonding Regulatory Notice](#)
Proposal Files: [Click to view Vendor Proposal Files Documents](#)
Renewal Notice/Letter: [Click to view Vendor Renewal Notice/Letter Documents](#)

Contact us 800.695.2919

Walk Across
Texas Champions



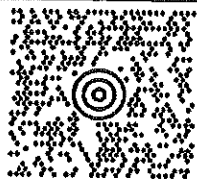
ANTHONY ANZALDUA
361-884-8640
SAFEGUARD UNIVERSAL
2741 SWANTNER
CORPUS CHRISTI TX 78404

7 LBS

1 OF 1

SHIP TO:

RSALINAS/ PO#782007
956-383-6221
HIDALGO CO. HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78542-7205

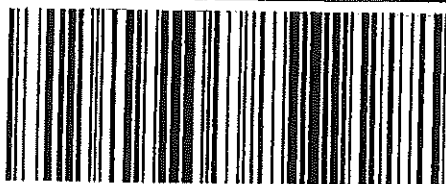


TX 785 1-02



UPS GROUND

TRACKING #: 1Z AY6 241 03 9490 5727



BILLING: P/P

Reference#1: PO#618108

US 20.5.12. WNTNVS0 99.0A 04/2018



Rick Salinas
7/16/18

PrintWindowPage&key=labelWindow&type=html&loc=en_US&instr=N°&instr=1212033850...
https://www.ups.com/ups/create?Action=PrintFair=default
AIND @NH44H9 54N 3N 4