



Texas Municipal League
Intergovernmental Risk Pool
Joint Self Insurance Fund
1821 Rutherford Lane
Austin, TX 78754
(512) 491-2300

Frost Bank
Parkdate
88-2322/1149
59

Date	Number
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10/29/18 09002014
LB0000000089794

Amount

\$*****2,420.00

Pay TWO Thousand FOUR Hundred TWENTY Dollars and ZERO Cents

To Hidalgo County Precinct 4
9805 N. 10th St
McAllen, TX 78504

Void After 90 Days

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈09002014⑈ ⑆114923222⑆ 29 9990348⑈

CLAIM NUMBER INVOICE NUMBER	PAYMENT FOR	FOR THE PERIOD	AMOUNT	ADJUSTER LINE CATEGORY
LB0000000089794	Hidalgo County Preci		2,420.00	1chamblee Vehicle



RUSH TRUCK CENTER, PHARR
 4700 N CAGE BLVD
 PHARR TX US 78577-9694
 956-782-4511

QUOTE DATE	
10/01/2018 01:31:51 PM	
INVOICE NUMBER	
CUSTOMER NO.	BRANCH
102469	1007
PAGE 1 OF 1	

*** www.rushtruckcenters.com ***

PARTS QUOTE

SOLD TO:
 HIDALGO CO PCT #4
 1102 N DOOLITTLE RD
 EDINBURG TX 78542-8600

SHIP TO:
 HIDALGO CO PCT #4
 1102 N DOOLITTLE RD
 EDINBURG TX 78542-8600

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND RELEASES NEITHER AGENTS NOR ADVISORS ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL BILLS OWING BY THE CUSTOMER ARE DUE AND PAYABLE BY THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO SIGN THIS CONTRACT. CUSTOMER AGREES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CREDIT AGREEMENT WITH YOU.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR						
UNIT # 63L	19330663	956-383-3112	4526/11081						
SO ITEM#	SALES QTY	PART NUMBER	DESCRIPTION	CORE	SECL ORD/BACKORD	UNIT RATE	UOM	EXTENSION	BIN LOC

10	1	N71-6063-111;PB	PB MED DUTY BUMPER ASSY-CHROME			2420.00	EA	2420.00	
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 Interstate Billing Svc #: R272445

REMIT TO:
 INTERSTATE BILLING SERVICE, INC
 P.O. BOX 2208
 DECATUR AL 35609-0000

SUBTOTAL	2420.00
SALES TAX	
DOWNPAYMENT	
BALANCE DUE	2420.00

UNIT # 63L

Quote is valid thru 10/31/18

Authorization Charges: I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranties/Returns/Refunds: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE.

Miscellaneous: Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
2420.00	EXEMPT/TX		2420.00

Customer or Customer's Agent X _____

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.	TERMS PARTS QUOTE Net 10 days
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