

PURCHASE ORDER CANCELLATION REQUEST

TO: COUNTY AUDITOR

DEPARTMENT: Constable Pct 2

DATE: 12/11/2018

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
775375	Sig Sauer, Inc.	\$1776.00	68052	\$1026.00		\$750.00
<div style="border: 1px solid green; border-radius: 15px; padding: 10px; display: inline-block;"> <p style="margin: 0;">APPROVED By Ariana Maldonado at 3:53 pm, Dec 11, 2018</p> </div>						

REASON: (BRIEFLY EXPLAIN): No longer need remanding balance on this PO

AUTHORIZATION: Armando Campos
DEPARTMENT HEAD

12/11/2018
DATE

APPROVED BY:

APPROVED
By Martha L. Salazar at 5:09 pm, Dec 11, 2018

DATE

APPROVED BY: _____
HIDALGO COUNTY AUDITOR

DATE

REF: _____