

PURCHASE ORDER CANCELLATION REQUEST

TO: COUNTY AUDITOR

DEPARTMENT: Executive Office Nuisance Abatement Division

DATE: 11/28/18

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
776157	ENTERPRISE FM TRUST	\$ 235,174.16 combined total \$983.25 Nuisance Abatement	- 96293	\$29.75 Nuisance Abatement	\$953.50	\$953.50

REASON: (BRIEFLY EXPLAIN): Reduction to PO in order to fund advertisement fees (obj code 540) for division.

*8-1100-432-70-125-039-0-610

AUTHORIZATION: J. Chris Trevino

 DEPARTMENT HEAD

11-28-18
 DATE

APPROVED BY: _____
 PURCHASING DEPARTMENT

 DATE

APPROVED BY: _____
 HIDALGO COUNTY AUDITOR

 DATE

REF: _____