

FRED LOYA INSURANCE AGENCY, INC.
FOR LOYA INSURANCE COMPANY

Frost Bank 30-9/1140
Fort Worth, TX

10766584

CLAIMS ACCOUNT
1800 LEE TREVINO
EL PASO, TEXAS 79938

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 6 MONTHS FROM DATE OF ISSUE.

PAY * TWO THOUSAND SEVEN HUNDRED THIRTY DOLLARS & 88 CENTS

TO THE COUNTY OF HIDALGO
ORDER OF 9805 N 10TH STREET
MCALLEN, TX. 78504

2,730.88
CHECK AMOUNT

2/14/19

COMMENTS: SUBRO. PAYMENT REF: 10/11/18
UNDER PD COVERAGE
DLA



AUTHORIZED SIGNATURE

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈0010766584⑈ ⑆114000093⑆ 650016756⑈

FRED LOYA INSURANCE AGENCY, INC.
FOR LOYA INSURANCE COMPANY
CLAIMS ACCOUNT

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

10766584

| DATE | DRAFT# | CLAIM# | POLICY# | AMOUNT |
|---------|----------|---------|--------------|----------|
| 2/14/19 | 10766584 | 599 323 | 78 697727560 | 2,730.88 |

INSURED: VERONICA E ESPINOZA

COUNTY OF HIDALGO
9805 N 10TH STREET
MCALLEN, TX. 78504



Purchase Order COUNTY OF HIDALGO

PO# 788129

DATE: 10/24/18

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 405078

REQ: 00381544

PHONE: (800) 932-3746

EMAIL:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

INDUSTRIAL DISTRIBUTION GROUP, INC.
ALAMO DISTRIBUTION, LLC (ALAMO IRON WORK
2100 THE OAKS PARKWAY
BELMONT NC 28012

CONTACT: MSIFUENTES (956) 289-7850

SITE: FACILITIES MANAGEMENT

CONTRACT NO: BUYBOARD 501-15

SPECIAL INSTRUCTIONS: REQ # 1467

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

| QTY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|------|------|---|------------|---------------|
| | | DO NOT DUPLICATE ORDER | | |
| | | BUYBOARD 501-15 EXP 11.30.18 | | |
| 4.00 | EACH | CO 499920937565 TBG SQUARE A513 2X2X14GAX24FT | 36.3500 | 145.40 |
| 2.00 | EACH | OM 499920940163 EXP METAL FLAT 3/4 9X4FTX8FT | 42.2900 | 84.58 |
| 2.00 | EACH | OM 015082ED033497 6011 FLEETWOOD 1/8 ROD WELDING 5LB | 12.1070 | 24.21 |
| 2.00 | EACH | OM 48105413-10 SGS48105413-10 SGS INDL GLOSS BLACK ALKYD PAINT | 21.1600 | 42.32 |
| 1.00 | EACH | OM 02385771211 ONE GALLON GENERAL PURP LACQUER THINNER | 21.8300 | 21.83 |
| 1.00 | EACH | OM 47954670002 1 GAL PLASTIC PAINT THINNER MINERAL SPIRITS | 13.2200 | 13.22 |
| 1.00 | EACH | OM 028876DW8051T10 CUT OFF WHEEL 4-1/2IN X .045 X 7/8IN | 10.0000 | 10.00 |
| 1.00 | EACH | CO 028876DW4523 WHEEL 4-1/2X1/4X5 /8-11 GEN PUR METAL GRINDER | 2.1900 | 2.19 |
| 4.00 | EACH | OM 48106647053 3 X 3 X 12IN GA WELD HINGE | 1.2400 | 4.96 |
| 4.00 | EACH | CO 0770091500-3 1500-3 BRUSH CHIP 3IN WHITE CHINESE WOOD HANDLE | .6600 | 2.64 |
| 1.00 | EACH | OM 4791330SPGAL OSPHO METAL TREATMENT 1 GALLON | 20.7700 | 20.77 |
| 1.00 | EACH | OM 48106647750 5IN LOCKABLE BAR GATE LATCH | 9.2700 | 9.27 |
| | | TOTAL: | | 381.39 |
| | | W/O#6054 | | |
| | | ***** For Hidalgo County use only 8-1100-419-40-220-050-0-610 | | 381.39 |

Authorized by: Martha Salazar

