

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

VOID VOID VOID

AMERICAN ACCESS  
CASUALTY COMPANY  
2211 Butterfield Road, Suite 200  
Downers Grove, IL 60515

CIBC Bank  
Chicago, IL 60603  
2648770

CHECK NUMBER  
0000698942

03/08/19

Claims Account

VOID AFTER 180 DAYS

PAY TWO THOUSAND FOUR HUNDRED TWENTY TWO DOLLARS & 00/100

\$2,422.00

To The Order Of  
COUNTY OF HIDALGO  
9805 N 10TH STREET  
ATTN: LAURO FORRES  
MCALLEN, TX 78504

AUTHORIZED SIGNATURE

SECURE FEATURES INCLUDE INVISIBLE FIBERS • MICROPRINTING • VOID PANTOGRAPH • ENDORSEMENT BACKER • CHEMICAL REACTANT

⑈0000698942⑈ ⑆071006486⑆ 2185034⑈

AMERICAN ACCESS CASUALTY COMPANY

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

CHECK NUMBER 0000698942  
CHECK DATE 03/08/19

Invoice Date	Invoice No.	Description	Invoice Amt.
03/08/19	1006667	<del>ONE 2015 FORD F-150 / VIN#8963</del> 2015 FORD F-150 / VIN#8963	2,422.00

**Requisition**  
**EXECUTIVE OFFICE**

Req # 00387467

PO # 792999

Date: 02/05/19

Bill To:

Vendor : 453870  
PAINTS, DENTS & MORE, LLC  
5320 N. BIRCH ST.  
PHARR TX 78577  
FAX (956)502-5613

Ship To: EXECUTIVE OFFICE  
2818 S BUSINESS HWY 281  
EDINBURG TX 78539

Contact: ROSIE LUNA  
956-292-7030

Contract No: EX

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		DO NOT DUPLICATE ORDER		.00
7.20	HRS	EX ESTIMATED COST FOR BODY WORK NEEDED ON UNIT# 3, 2015 FORD F150, 1FTEX1C80FKD988963, 125-6021	40.00	288.00
2.90	HRS	EX FRONT BUMPER: R& I BRUSH GUARD 2 HRS OH BUMPER ASSY 3.2 HRS BUMPER W/FORG LAMPS PRIMED 2 HRS	30.00	87.00
.60	HRS	EX BUMPER W/ FOG LAMPS PRIMED 2.1 HRS ADD FOR CLEAR COAT .8 HRS	40.00	24.00
2.90	HRS	EX FRONT LAMPS RT R&I HEADLAMP ASSY .6 HRS	40.00	116.00
2.90	HRS	EX FENDER: RT FENDER W/O WHEEL OPNG MLDG (ALU) 2 HRS RT NAMEPLATE "F-150 XLT W/O .2 HRS CLEAN AND RETAPE .2 HRS R&I DECAL .5 HRS	30.00	87.00
1.50	HRS	EX RT FENDER W/O WHEEL OPNG MLDG (ALU) 2.6 HRS OVERLAP MAJOR NON-ADJ PANEL -.2 HRS ADD FOR CLEAR COAT .5 HRS	40.00	60.00
1.30	HRS	EX CAB: RT ROOF MOLDING R&I .5 HRS RT APETURE PANEL (ALU) REPAIR 1 HRS	30.00	39.00
3.00	HRS	EX RT APERTURE PANLE (ALU) 1.5 HRS OVERLAP MAJOR ADJ. PANEL -.4 HRS ADD FOR CLEAR COAT .5	40.00	120.00
2.20	HRS	EX FRONT DOOR: RT OUTER PANEL (ALU) REPAIR 3 HRS	30.00	66.00
.40	HRS	EX RT OUTER PNAEL 2.6 HRS OVERLAP MAJOR ADJ. PANEL -.4 HRS	30.00	12.00
.30	HRS	EX ADD CLEAR COAT	40.00	12.00
.40	HRS	EX RT BELT MOLDING BLACK FINISH R&I	40.00	16.00
.70	HRS	EX RT MIRROR R&I	40.00	28.00
.70	HRS	EX RT HANDLE, OUTSIDE W/O PASSIVE ENTRY BLACK W/O CYLINDER R & I	40.00	28.00
5.50	HRS	EX RT TRIM PANEL R&I	40.00	220.00
		EX REAR DOOR: RT OUTER PANEL REPAIR 5 HRS		

Authorized By: \_\_\_\_\_

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EXECUTIVE OFFICE**

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**Ship To:** EXECUTIVE OFFICE  
 2818 S BUSINESS HWY 281  
 EDINBURG TX 78539

**Contact:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		RT BELT MOLDING R&I .3 HRS		
		RT RUN CHANNEL R&I .2 HRS		
5.00	HRS	EX PICK UP BOX:	40.00	200.00
		RT UPPER MOLDING R&I .5 HRS		
		TOOL BOX R&I 1 HRS		
		RT SIDE PANEL W/O WHEEL OPRINGIN MOLDING (ALU) 3 HRS		
		RT STONE GUARD R&I .2 HRS		
		RT REAR DEFLECTOR R&I .3 HRS		
4.10	HRS	EX RT SIDE PANEL W/O WHEEL OPENING MOLDING (ALU) 3.9	30.00	123.00
		HRS		
		OVERLAP MAJOR NON-ADJ. PANEL - .2 HRS		
		ADD FOR CLEAR COAT .7 HRS		
		BASE COAT REDUCTION - .3 HRS		
.30	HRS	EX REAR LAMPS:	40.00	12.00
		RT TAIL LAMP		
1.10	HRS	EX REAR BUMPER:	40.00	44.00
		R&I BUMPER ASSY		
13.80	HRS	EX REFINISH FOR UNIT 3	40.00	552.00
1.00		EX 3.4.19 INCREASE FOR ADDITIONAL REPAIR B#000698 DM	168.00	168.00
		<u>Account No</u>	<u>Encumbrance</u>	
		9-1100-419-50-125-003-0-430	2,134.00	
			Freight	.00
			Total	2,302.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_

**DELTA SPECIALTIES  
SIGNS & SUPPLY**

10205 E. Hiway 107  
Edinburg, TX 78542

Ph: 956-316-1626 Fax: 956-318-1316 1-800-281-STOP (7867)  
sales@deltasignsupply.com www.deltasignsupply.com  
Texas Bid System # 33454  
State of Texas Vendor # 17423569734 DUNS # 192431609  
SAM.gov #192431609 / 7TQM3

# INVOICE

Date	Invoice #
3/5/2019	36816

BILL To
Hidalgo Co. Safety Division 9805 N 10th St Ph: 318-2644 Fx:318-2658 McAllen TX 78504

SHIP To
Hid. Co. Safety Division Po Box 1356 Ph: 318-2644 Fx:318-2658 Edinburg, TX 78539

Delta Specialties Signs & Supply has over 30 years experience in Traffic Signs Installation. We meet or exceed TXDOT requirements.

Contact	P.O. Number	Due Date	Terms	Received by	Rep	Project
Mario	793026	4/4/2019	Net 30		Maggi	

Qu...	Item Code	Qty...	Description	Price Each	Amount
1	Vehicle Let...		C-15-117-08-18, NIGP Code: 225-26 pg. 12 of 18 Item #1  Lettering 2-Door, Non-Reflective, Approximate size: 24" x 18" Price Includes Installation  -Text: 2" Hidalgo County / Color: Gold -Text: 2" Safety Division / Color: Gold -8" County Seal RTA Gold 2-Doors For 2015 Ford Truck	120.00	120.00

Invoice Received by: Rose Luna on 3/6/19  
Goods Received by: Armando Gorman on 3/6/19  
Account # 9-110149-50-125-003-0-430  
P.O. # 793026



- Signs, Graphics & Design belongs to Delta Specialties Signs & Supply until paid in full.
- This invoice is for the above items only. Any additions will be charged separately.
- Any changes to design may incur delays to production time.
- No work will be done on specialty signs until approved and signed by customer. All signed & approved designs are final.
- Orders must be paid in full when order is placed unless prior arrangements have been made.
- Orders with P.O. due with-in 30 days. - \$25.00 or 3% (which ever is higher) Charge on late payments past 10 days NET 30.
- 30% Re-Stocking fee on all canceled orders.
- Not responsible for damage on items delivered or set up at customers job site.

\*\*\* PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT \*\*\*

Print Name/ Letra de Molde: Armando Gorman Date: 3-6-2019

129356

Subtotal	\$120.00
Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$120.00</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$120.00</b>