



Pronto General Agency
PO Box 3267
Brownsville, TX 78523

Frost Bank

17460

DATE 06/10/2019

PAY Six Hundred Eighty-Seven Dollars and 80/100 Cents

\$ **** 687.80

TO THE County of Hidalgo
ORDER 9805 N. 10th Street
OF MCALLEN, TX 78504

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

⑈00017460⑈ ⑆114000093⑆ ⑈800374024⑈

Pronto General Agency

17460
06/10/2019

Description	Amount
Subrogation Payment RFQ 00386314	\$ 687.80
PRAGA9052-02-001	\$ 687.80

PLEASE DETACH AND RETAIN FOR YOUR RECORDS



Purchase Order COUNTY OF HIDALGO

PO# 791942

DATE: 01/23/19

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 453870

REQ: 00386314

PHONE: (956) 787-3368

Fax: (956) 502-5613

EMAIL: kgonzalez@paintsdentsmore.com

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

PAINTS, DENTS & MORE, LLC
5320 N. BIRCH ST.
PHARR TX 78577

CONTACT: J. GUTIERREZ

(956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO:

SPECIAL INSTRUCTIONS:

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. Our 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		
		BODY WORK FOR UNIT 830, 2018, FORD, EXPLORER, VIN# 1FM5K8AR1JGC34051, L.P: 1386333		
4.70	HRS	EX PAINT & MATERIAL	30.0000	141.00
4.70	HRS	EX REFINISH	39.0000	183.30
9.00	HRS	EX BODY	39.0000	351.00
.00	EACH	EX PARTS	.0000	.00
1.00	EACH	EX HAZARDOUS WASTE REMOVAL	12.5000	12.50
		TOTAL:		687.80
		***** For Hidalgo County use only		
		9-1100-421-00-280-001-0-430	687.80	

Long

Authorized by:

Martha L. Salazar



PAINTS, DENTS & MORE

Workfile ID: 6540dadd
Federal ID: 45-4423007

Your One Stop Body Shop!
5320 N. Birch St., Pharr, TX 78577
Phone: (956) 787-3368
FAX: (956) 502-5613

Final Bill

RO Number: 26317

Customer:	Insurance:	Adjuster:	Estimator:	Justin Maldonado
Hidalgo County Sheriff Dept	UNIT 830 - JOE FLEET	Phone:	Create Date:	1/8/2019
711 El Cibolo Rd		Claim:		
Edinburg, TX 78541		Loss Date:		
(956) 383-8114		Deductible:		

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

VIN: 1FM5K8AR1JGC34051	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #: Unit #830

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	Remove/Install	REMOVE DECALS				2.0	Body	
2	E01		FRONT DOOR						
3	E01	Blend	LT Outer panel						1.2
4	E01	Remove/Install	LT Belt w'strip				0.3	Body	
5	E01	Remove/Install	LT Applique w/o keyless entry pad				0.3	Body	
6	E01	Remove/Install	LT Lower molding satin aluminum				0.4	Body	
7	E01	Remove/Install	LT Mirror outside power, w/o power fold w/o lamps				0.3	Body	
8	E01	Remove/Install	LT Handle, outside black				0.4	Body	
9	E01	Remove/Install	LT R&I trim panel				0.5	Body	
10	E01		REAR DOOR						
11	E01	Repair	LT Door assy				3.0	Body	2.5
12	E01		Add for Clear Coat						1.0
13	E01	Remove/Install	LT Belt w'strip				0.3	Body	
14	E01	Remove/Install	LT Lower molding satin aluminum				0.4	Body	
15	E01	Remove/Install	LT Applique				0.3	Body	
16	E01	Remove/Install	LT Handle, outside black				0.4	Body	
17	E01	Remove/Install	LT R&I trim panel				0.4	Body	
18	E01	Sublet	Hazardous waste removal	1	2.50	Other			
19	E01	Remove/Replace	Cover Car	1	5.00	Other			
20	E01	Sublet	Corrosion protection primer	1	5.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					5.00
Sublet/Miscellaneous					7.50

Unit # 830
2018 Ford Explorer
Vin # 1FM5K8AR1JGC34051
Plates # 1386333

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 26317

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

Labor, Body	39.00	9.0	351.00
Labor, Refinish	39.00	4.7	183.30
Material, Paint			141.00
Subtotal			687.80
Sales Tax			0.00
Grand Total			687.80
Net Total			687.80

Estimate Version	Total \$
Original	687.80

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	687.80
Received from Customer \$:	0.00
Balance due from Customer \$:	687.80

PO # 791943
 Insured By
 Insured Date 2-14-19
 Service Removal By
A. Lewison 2-14-19
 9-100-427-00-280-101-0430

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