

304

DEPARTMENT NAME

Hidalgo County Judge's Office

Assistant A/P Auditor Signature:

INVOICE SUMMARY COVER SHEET

BUDGET ACCOUNT NUMBER:

9-1100-413-00-110-006-0-

DATE SUBMITTED TO CUNTY AUDITORS

10/25/19

Date Paid

	VENDOR NAME	OBJ. NO.	PURCHASE ORDER NO.	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	AUDITOR'S REMARKS
1	Gateway	610	804572	10/24/2019	4894498-0	\$ 140.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

TOTAL NUMBER OF INVOICES ATTACHED:

01 4 11 62 10 29 11 4: 10 \$ 209 140.00

TOTAL COVER-SHEET AMOUNT

PREPARED BY:

Sandra C. De Leon

Sandra C. De Leon

DATE

RECEIVED BY: COUNTY AUDITOR 10/25/19

Erika Reyna

Erika Reyna, Asst. Chief of Staff II

COPIES



PLEASE REMIT TO:
315 S. CLOSNER, EDINBURG, TX 78539
 RETURNS MUST BE DONE WITHIN 30 DAYS, IN RESALEABLE CONDITION

10/24/19 INVOICE: 4894498-0
 SALESMAN 4117 TIME 08:41:17
 WRITER 4203 PAGE 1
 PHONE 956-318-2601
 PO #804572
 SHIPPING ADDRESS
 HIDALGO CO JUDGE
 COURTHOUSE
 100 E. CAND. SUITE 201
 EDINBURG TX 78539

CUSTOMER # 1639 DEPT
 BILLING ADDRESS
 HIDALGO CO JUDGE
 SUITE 201
 100 E. CAND
 EDINBURG TX 78539 1356

GL:42 INV:42
 CHARGE
 INVOICE
 ROUTE # 0807
 PACKER#

BIN	ITEM NBR.	CO.	ITEM DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED
			Customer P/ON#04572						
			Who Called : CAROLINA TERAN						
	JOB 6756-UC		BIC 500 BIC SOLID PENCILS WHITE EA		1		1	140.000 N	140.00
			1 BOX						

REMIT TO: 315 S. CLOSNER EDINBURG, TX 78539
 ORDERED BY CAROLINA TERAN

SUB-TOTAL 140.00

4894498-0

TOTAL 140.00

SAN ANTONIO, TX
 PHONE (210) 650-3995
 FAX (210) 650-5506

EDINBURG, TX
 PHONE (956) 383-3861
 FAX (956) 383-4674

BROWNSVILLE, TX
 PHONE (956) 546-0632
 FAX (956) 546-0640

CORPUS CHRISTI, TX
 PHONE (361) 225-0772
 FAX (361) 225-3055

HOUSTON, TX
 PHONE (281) 277-6500
 FAX (281) 277-6503

LA PORTE, TX
 PHONE (281) 842-1877
 FAX (281) 867-0313

Goods/services Received by:
 Brandy Salmas on 10/24/19
 Invoice Received by:
 Brandy Salmas 10/24/19
 Purchase Order #: 804572
 Acct# 9-1100-413-00-110-006-0-610



ART PROOF

Account: 12094 GATEWAY PRINTING DBA JON

Purchase Order: 17171

Sales Order: 103653399

Proof Date: 07-OCT-2019 15:23

Screen Print

Barrel: 4" x 3/4" (max. 2 color)

Order Information:

Pencil: White

Imprint: Reflex Blue

Minimum Font Size: 6 pt.

Minimum Line Wt: .5 pos / .5 neg

Halftones Not Available

Art notes:



#unitedwecount



#unitedwecount
#unidoscontamos



#unidoscontamos

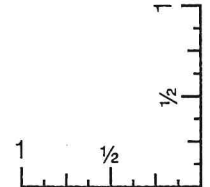


Due to factory requirements, the imprint has been
JUSTIFIED-RIGHT in the imprint area.

BARREL



Imprint Actual Size



PLEASE NOTE:

You are approving spelling, copy, size, and layout. Please verify all before you approve. This document shows the approximate color that will print on your product; it is a close but not exact representation of the final color.

- Approved
- Approved With Changes
- Not Approved-Send Revised Proof

Signature _____



Purchase Order COUNTY OF HIDALGO

PO# 804572

DATE: 09/06/19

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 13897

REQ: 00400880

PHONE: (956) 383-3861

Fax: (956) 383-4674

EMAIL:

SHIP TO: COUNTY JUDGE

100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

GATEWAY PRINTING & OFFICE SUPPLY, INC.
315 SOUTH CLOSER
EDINBURG TX 78539

CONTACT: Sdeleon

(956) 318-2600

SITE: COUNTY JUDGE

CONTRACT NO: OPEN MARKET

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. 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		
		CC Approval on 3/12/19 AI 69375		
500.00	EACH	OM Bic Solid Pencils 7-1/2"1 x 5/16" dia., assorted, 1 standard color, same color imprint on each pencil, 4"w x 3/4"h	.2800	140.00
		TOTAL:		140.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		9-1100-413-00-110-006-0-610		140.00

RECEIVED BY
COUNTY AUDITOR
2019 OCT 29 PM 4:10

Authorized by:

Martha Salazar