



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/05/19	DAL 1031245	8055976323
PLEASE PAY BY	TERMS	AMOUNT DUE
11/04/19	Net 30 Days	5284.81

INVOICE DETAIL

staples

Federal ID #:04-3390816

Bill to Account: ELECI

Ship to Account: ELECTION

HILDAGO COUNTY ELECTIONS DEPT
 ATTN: ACCOUNTS PAYABLE
 101 S 10TH AVE
 EDINBURG, TX 78539

HILDAGO COUNTY
 ATTN: MARIA DIAZ
 101 S 10TH ST
 ELECTION DEPT
 ELECTIONS
 EDINBURG, TX 78540

Budget Ctr :
 Budget Ctr Desc :
 P O Number : 805894
 P O Desc :
 Release :
 Release Desc :

Invoice Number: 3427143706
 Order : 7225654703-000-003
 Ordered By : MARIA DIAZ
 Order Date : 10/02/19



Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
6	24345844	2020 DAYMNR WKLY PLNR BLK 5X8	1	0	EA	1	8.22	8.22
7	886985	NESTLE PURE LIFE 8OZ 24/CT DEP	10	0	CT	10	3.65	36.50
8	478887	BOX FILE LTR/LGL WHITE 12/CT	3	0	CT	3	29.15	87.45
9	328421	DIXIE ULTRALUX PLATES 6 IN	5	0	PK	5	6.16	30.80
10	515224	CUP PAPER HOT PERFECT TOUCH 8-	2	0	CT	2	61.07	122.14
11	633539	PURELL HD SNTZR PUMP 2L	5	0	EA	5	17.49	87.45
12	343116	BU3 GRIP RET. BLK BALL PEN	100	0	DZ	100	3.08	308.00
13	24385042	RY20 DAYTMR CLSC RFL MNTH 5X8	1	0	EA	1	13.52	13.52
14	640192	HAM FORE MP CANARY 8.5X14 RM	60	0	RM	60	7.28	436.80
15	464050	BATTERY ALKALINE AA 36PK	10	0	PK	10	28.64	286.40
16	041302	BATTERY ALKALINE AAA 36PK	10	0	PK	10	27.20	272.00
17	757571	EZLOAD LAM FILM 25 X250 3MIL	5	0	CT	5	186.44	932.20
19	502653	GOO GONE SPRAY GEL 12OZ	20	0	EA	20	4.59	91.80
20	369657	CLOROX WIPES VALUE PK 3/35CT	20	0	PK	20	8.70	174.00
21	209882	AVY LSR LBL 3000PK 1X2 5/8	60	0	BX	60	27.42	1645.20
22	24345839	2020 DAYMNR WEEKLY BLACK 7X9	5	0	EA	5	14.55	72.75
23	24344251	2020 DESK PD CAL ECO BLU SMALL	20	0	EA	20	4.59	91.80
24	613500	TRAY SIDELOAD LTR REGENERATION	6	0	BX	6	25.25	151.50



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INVOICE DETAIL

staples

Federal ID #:04-3390816

Bill to Account: ELECI

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HILDAGO COUNTY ELECTIONS DEPT
 ATTN: ACCOUNTS PAYABLE
 101 S 10TH AVE
 EDINBURG, TX 78539

HILDAGO COUNTY
 ATTN: MARIA DIAZ
 101 S 10TH ST
 ELECTION DEPT
 ELECTIONS
 EDINBURG, TX 78540

Budget Ctr :
 Budget Ctr Desc :
 P O Number : 805894
 P O Desc :
 Release :
 Release Desc :

Invoice Number: 3427143706
 Order : 7225654703-000-003
 Ordered By : MARIA DIAZ
 Order Date : 10/02/19

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
25	2360385	SWIFFER DUSTER STARTKIT W/5PK	1	0	BX	1	4.74	4.74
27	867590	RIBN UNIVS CALCULATOR-EPC ECR	1	0	EA	1	10.51	10.51
28	676288	CALC SPOOL VALUE 6PK BLK/RED	1	0	PK	1	12.49	12.49
Freight:		.00	Tax:(.0000 %)		.00	Sub-Total:		4876.27
							Total:	4876.27

Invoice rec'd by: *[Signature]* on 10/11/19
 Goods/Services Rec'd by *[Signature]* on 10/31/19
 P.O.# 805894
 1100-414-00-180-001-0-1
 631 → \$36.50
 610 → \$4839.77





INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/02/19	DAL 1031245	8056316470
PLEASE PAY BY	TERMS	AMOUNT DUE
12/02/19	Net 30 Days	960.10

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: ELECI

Ship to Account: ELECTION

HILDAGO COUNTY ELECTIONS DEPT
 ATTN: ACCOUNTS PAYABLE
 101 S 10TH AVE
 EDINBURG, TX 78539

HILDAGO COUNTY
 ATTN: MARIA DIAZ
 101 S 10TH ST
 ELECTION DEPT
 ELECTIONS
 EDINBURG, TX 78540

Budget Ctr :
 Budget Ctr Desc :
 P O Number : 807130
 P O Desc :
 Release :
 Release Desc :

Invoice Number: 3430006684
 Order : 7226593821-000-001
 Ordered By : MARIA DIAZ
 Order Date : 10/28/19

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	453739	CLOROX CLEAN UP SPRAY 32OZ	6		0 EA	6	3.87	23.22
3	1689088	PALMOLIVE ORIG DTRGNT 28OZ 9CT	1		0 CT	1	42.34	42.34
4	2460707	SCOTCH NO SCRATCH SPONGE 6PK	3		0 PK	3	9.65	28.95
6	24345844	2020 DAYMNR WKLY PLNR BLK 5X8	12		0 EA	12	8.22	98.64
7	1548748	STAPLES 16GB FLASH DRIVE 2.0	20		0 EA	20	5.40	108.00
10	1458093	GORILLA GLUE 2OZ BROWN	6		0 EA	6	4.99	29.94
12	130476	3M 1IN MOUNTING SQUARES 16CT	10		0 PK	10	1.12	11.20
13	2802493	FOLGERS CLASSIC ROAST 48 OZ	10		0 EA	10	25.52	255.20
14	2495591	SUGAR CANISTERS 22 OZ. 8 PK	5		0 PK	5	13.61	68.05
15	2494859	NONDAIRY CREAMER 16 OZ 8 PK	5		0 PK	5	14.21	71.05
Freight:		.00	Tax:(.0000 %)		.00	Sub-Total:		736.59
							Total:	736.59

Invoice rec'd by: [Signature] on 11/12/19
 Goods/Services Rec'd by [Signature] on 10/31/19
 P.O.# 807130
 610 → 342.29
 630 → 394.30



8408-01-00-1028870-0003-0105966