

Reg# 410868

USED FOR
PREPARNESS VIDEOS

See back of receipt for your chance
to win \$1000 ID #:7N88RY20WXR5



956-252-2047 Mgr: MARIBEL MARTINEZ
2812 S. EXPRESSWAY 281
EDINBURG TX 78542

ST# 05809 OP# 009035 TE# 35 TR# 00285	
150 NET MLTI 060538876400	8.98 X
300 MINI MLT 076487866065	8.32 X
REDUCED TO CLEAR	WAS 8.32
300 MINI MLT 076487866065	4.16 X
300 MINI MLT 076487866065	8.32 X
150 NET MLTI 060538876400	8.98 X
SM FELT HAT 019368100003	0.98 X
MED FELT HAT 019368100002	0.98 X
TSKIRT RED 068188437479	4.98 X
3PK SQ BOX 002647775453	2.97 X
10PK CMS TR 002347742787	3.48 X
30IN FL 3RL 002574307686	7.54 X
30IN FL 3RL 002574307686	7.54 X
30IN FL 3RL 002574307686	7.54 X
30IN FL 3RL 002574307686	7.54 X
30IN FL 3RL 002574307686	7.54 X
30IN FL 3RL 002574307686	7.54 X
50CT TRAD SP 072722328707	18.48 X
50CT TRAD SP 072722328707	18.48 X
150 NET MLTI 060538876400	8.98 X
150 NET MLTI 060538876400	8.98 X
150 NET MLTI 060538876400	8.98 X
300 MINI MLT 076487866065	8.32 X

SUBTOTAL 169.61
TAX 1 8.250 % 13.99
TOTAL 183.60
DEBIT TEND 183.60
CHANGE DUE 0.00

EFT DEBIT 183.60 TOTAL PURCHASE
Debit
REF # 934600015165
NETWORK ID. 0076 APPR CODE 380715
Debit
AID A0000000042203
TC 4C4D9B3FEF066A72
*Pin Verified
TERMINAL # SC010155

12/12/19 07:17:14
ITEMS SOLD 22
TC# 9427 1916 7858 3355 2448 1
Low Prices You Can Trust. Every Day.
12/12/19 07:17:20
Scan with Walmart app to save receipts



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to win \$1000 ID #:7N88T54N8TM



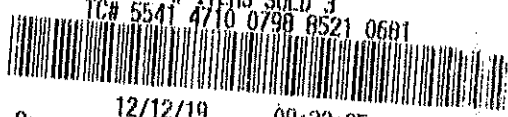
956-301-6674 Mgr: YECENIA GUTIERREZ
1724 W UNIVERSITY DR
EDINBURG TX 78539

ST# 00429 OP# 008991 TE# 73 TR# 08306	
TREE STAND 019207251378	7.00
FRASER FIR 083537500256	5.00
WAS 36.94 YOU SAVED 31.94	
FRASER FIR 083537500256	5.00
WAS 36.94 YOU SAVED 31.94	

SUBTOTAL 17.98
TAX 1 0.250 % 1.48
TOTAL 19.46
DEBIT TEND 19.46
CHANGE DUE 0.00
PAY FROM PRIMARY

EFT DEBIT 19.46 TOTAL PURCHASE
Debit
REF # 9346000560679
NETWORK ID. 0076 APPR CODE 521557
Debit

AID A0000000042203
TC 090F491D4F3C62CB
*Pin Verified
TERMINAL # SC010422
12/12/19 09:22:19
ITEMS SOLD 3
TC# 5541 4710 0798 8521 0681



12/12/19 09:22:25
Scan with Walmart app to save receipts



Requisition

Req # 00410868

PO #

Date: 02/21/20

Bill To:

Vendor: 403652
 TREVINO, JACLYN B.
 C/O CO. JUDGE'S OFFICE

Ship To: COUNTY JUDGE
 100 E. CANO STREET
 2ND FLOOR
 EDINBURG TX 78539

Contract No:
 Special Instructions:

Contact: Carlos Sanchez
 956-292-7026

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	Walmart item# 060180437479 TSKIRT RED	4.98	4.98
1.00	EACH	Walmart item#002647775453 3PK SQ BOX	2.97	2.97
4.00	EACH	Walmart item#002574307686 30in FL 3RL	7.54	30.16
1.00	EACH	Walmart item#072722328707 50CT TRAD SP	18.48	18.48
3.00	EACH	Walmart item#060538876400 150 NET ML TI	8.98	26.94
1.00	EACH	Walmart item#300 MINI MLT 076487866065	8.32	8.32
1.00	EACH	Walmart item#083537500256 Fraser Fir	5.00	5.00
1.00	EACH	Walmart item#083537500256 Fraser Fir	5.00	5.00
1.00	EACH	Taxes 91.85 x 8.25% is 7.58	7.58	7.58
1.00	EACH	Taxes 10.00 x 8.25% is .83	.83	.83
		Account No	Encumbrance	
		0-1100-413-00-110-077-0-610	110.26	
			Freight	.00
			Total	110.26
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____