

*Office of Tax Assessor-Collector*

# COUNTY of HIDALGO

*Pablo "Paul" Villarreal, Jr. PCC.*



April 22, 2020

Commissioners Court  
100 E. Cano, 1st Floor  
Edinburg, TX 78539

P.O. Box 178  
Edinburg, Texas 78540-0178  
Ph. (956) 318-2157  
Fax (956) 318-2733  
[www.hidalgocountytax.org](http://www.hidalgocountytax.org)

Dear Judge and Commissioners,

At the beginning of the COVID-19 emergency, Hidalgo County Tax Office attempted to make purchases of supplies that were in need to follow the guidelines set for by the President. These supplies included, but were not limited to, hand sanitizer, gloves, masks, and disinfectant wipes. Our offices needed those items urgently in order to minimize interruptions to operational activity.

Our front line employees were completing transactions which required them to be in close proximity to taxpayers and to handle currency and documents. Our balancing rooms were handling even larger amounts of paper currency. Facilities Management and Safety Department were able to help but were also in short of essential supplies. I was aware that our attempts to procure personal protective equipment and hygiene products were running into difficulties. Our Chief of Operations, Eva Mireles, and I felt that we needed to provide these items to our employees for their safety immediately.

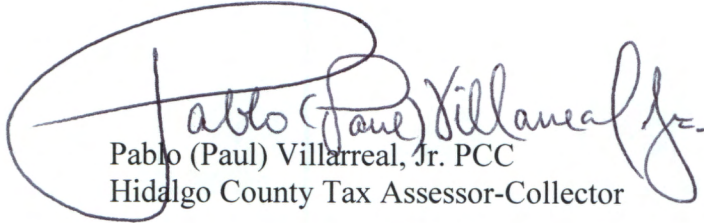
Unfortunately, the attempts to make these purchases through normal channels, through vendors our office normally uses, ran into issues. The vendors made the decision to serve their customers at hospitals, first responders, and long term-facilities. Due to this decision by our vendors, our orders were delayed, put on back order, or outright cancelled. Our employees and customers were now going to use hand sanitizer and cleaning supplies at a higher rate than we had anticipated at all of our 8 locations.

Due to this unexpected emergency the inventory at the time was not enough. We made these purchases for the exclusive use at our substation offices. We had to improvise and bought items such as plastic bottles, alcohol, and aloe vera to make personal hand sanitizers for each of our employees. We made disinfectant spray in order for our employees to clean their areas after a transaction or at the end of the day.



This emergency required us to go outside the normal course of action. The purchases we made were for the immediate safety of our employees. At the time, we did not see any other option due to these unforeseen circumstances. We humbly request Commissioner's Court allow us to be reimbursed for the purchases attached.

Thank you,

A handwritten signature in cursive script that reads "Pablo (Paul) Villarreal, Jr.". The signature is written in dark ink and is somewhat stylized, with a large loop at the beginning and a long, sweeping tail at the end.

Pablo (Paul) Villarreal, Jr. PCC  
Hidalgo County Tax Assessor-Collector

HIDALGO COUNTY TAX ASSESSOR-COLLECTOR  
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, EVA MIRELES, do hereby state that the items listed on the receipts attached were purchased for the exclusive use of Hidalgo County during the COVID-19 Emergency. These items were for supplies recommended by CDC Personal Protective Equipment; materials to make masks; supplies to make hand sanitizer; supplies to make disinfectant spray in order to attempt to minimize the exposure to our employees and customers before, during and after a transaction.

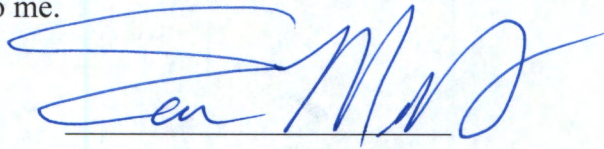
These emergency purchases were made due to the lack of availability from current vendors. Attempts to make purchases through normal channels were delayed due to backorder or outright cancellations due to vendors prioritizing Health Care industry.

**(PLEASE SEE ATTACHED FOR PURCHASES MADE)**

I further state that I was authorized to make such purchases.

I therefore request reimbursement of these purchases from Hidalgo County and that payment be made payable to me.

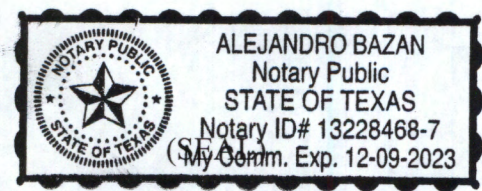
SIGNATURE:



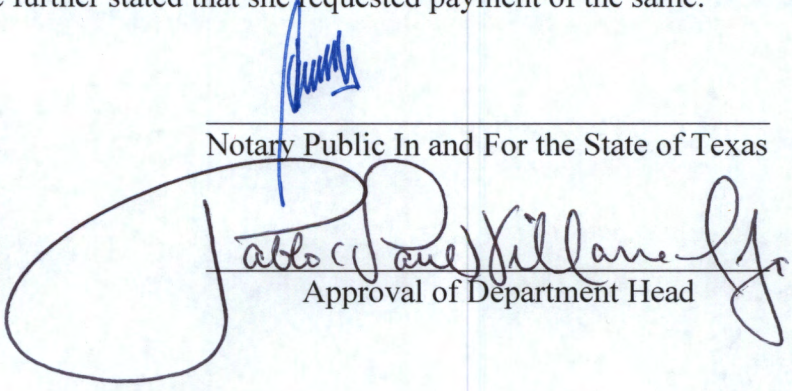
TITLE:

CHIEF OF OPERATIONS

Before me Alejandro Bazan, a Notary Public, appeared EVA MIRELES and on his/her oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He/She further stated that she requested payment of the same.



\_\_\_\_\_  
Notary Public In and For the State of Texas



Approval of Department Head

\_\_\_\_\_  
Approval of County Auditor

VENDOR	DATE	RECEIPT #	AMOUNT
Dollar General	3/24/2020	60002038205	\$ 54.75
Dollar General	3/29/2020	60001005582	\$ 24.25
Hobby Lobby	3/30/2020	97540330203	\$ 7.77
Hobby Lobby	3/30/2020	97550330200	\$ 26.56
Family Dollar	3/31/2020	66531300825	\$ 12.60
Dollar General	4/1/2020	60002039586	\$ 8.00
Dollar Tree	4/1/2020	2964863	\$ 28.98
Dollar Tree	4/1/2020	21468954	\$ 4.00
Dollar Tree	4/1/2020	26661412	\$ 9.74
Dollar Tree	4/1/2020	26516222	\$ 10.83
Dollar Tree	4/2/2020	26441493	\$ 2.00
CVS	4/2/2020	933827035	\$ 2.98
Sams	4/2/2020	555304850001914	\$ 16.98
Sams	4/2/2020	557304850001177	\$ 16.98
Sams	4/2/2020	557704850001177	\$ 16.98
Walmart	4/2/2020	97967273	\$ 31.31
HEB	4/3/2020	508655	\$ 9.36
South Texas Beauty Supply	4/15/2020	932488	\$ 25.22
South Texas Beauty Supply	4/15/2020	932570	\$ 181.21
South Texas Beauty Supply	4/16/2020	932727	\$ 46.66
		Total	\$ 537.16

# Gloves / Dish-towel

DOLLAR GENERAL STORE #09916  
 951 S BROADWAY  
 PO BOX 743  
 PREMONT, TX 78375-0743  
 (361) 400-3020

MR CLEAN REUSE LTX M		2.85 S
011171231292-200		
MR CLEAN REUSE LTX M		2.85 S
011171231292-200		
MR CLEAN REUSE LTX M		2.85 S
011171231292-200		
MR CLEAN REUSE LTX M		2.85 S
011171231292-200		
MR CLEAN REUSE LTX M		2.85 S
011171231292-200		
MR CLEAN REUSE LTX M		2.85 S
011171231292-200		
MR CLEAN REUSE LTX M		2.85 S
011171231292-200		
MR CLEAN REUSE LTX M		2.85 S
011171231292-200		
LATEX DISPOSABLE GLO		1.65 S
011171231186-200		
LATEX DISPOSABLE GLO		1.65 S
011171231186-200		
MR CLEAN 8CT NITRILE		1.65 S
011171231155-200		
MR CLEAN 8CT NITRILE		1.65 S
011171231155-200		
MR CLEAN 8CT NITRILE		1.65 S
011171231155-200		
LATEX DISPOSABLE GLO		1.65 S
011171231186-200		
LATEX DISPOSABLE GLO		1.65 S
011171231186-200		
BTS19 MR CLEAN LATEX		1.35 S
011171005640-200		
BTS19 MR CLEAN LATEX		1.35 S
011171005640-200		
MR CLEAN 8CT NITRILE		1.65 S
011171231155-200		
LATEX DISPOSABLE GLO		1.65 S
011171231186-200		
LATEX DISPOSABLE GLO		1.65 S
011171231186-200		
MR CLEAN 8CT NITRILE		1.65 S
011171231155-200		
MR CLEAN 8CT NITRILE		1.65 S
011171231155-200		
MR CLEAN 8CT NITRILE		1.65 S
011171231155-200		
LATEX DISPOSABLE GLO		1.65 S
011171231186-200		
MR CLEAN 8CT NITRILE		1.65 S
011171231155-200		
LATEX DISPOSABLE GLO		1.65 S
011171231186-200		
PAGASA SPAGHETTI 7OZ	E	0.34
070952000113-110		
PAGASA SPAGHETTI 7OZ	E	0.34
070952000113-110		
PAGASA SPAGHETTI 7OZ	E	0.32
070952000113-110		
REGULAR PRICE		0.34
WHITE VINEGAR 32 OZ	E	1.00
074680801301-111		
WHITE VINEGAR 32 OZ	E	1.00
074680801301-111		
PREGO ALFREDO 22Z	E	2.95
051000222121-111		
STORE DISCOUNT		0.45-
PREGO ALFREDO 22Z	E	2.95
051000222121-111		
STORE DISCOUNT		0.45-
A H BAKING SODA 1LB	E	0.85
033200011101-111		

SUBTOTAL \$63.60  
 Tax1 \$3.70  
**TOTAL SALE \$67.30**  
 US DEBIT \$67.30

\*\*\*\*\*2704  
 EXPIRY: \*\*/\*\* CHIP  
 AUTH# 717778  
 REFERENCE# 60002038205  
 AID# A000000980840

# Gloves/Bottles

DOLLAR GENERAL STORE #03626  
102 W RICE ST  
FALFURRIAS, TX 78355-3702  
(361) 667-4520

SPRY BTTL PLASTIC		1.00 S
046412103557-200		
SPRY BTTL PLASTIC		1.00 S
046412103557-200		
SPRY BTTL PLASTIC		1.00 S
046412103557-200		
SPRY BTTL PLASTIC		1.00 S
046412103557-200		
SPRY BTTL PLASTIC		1.00 S
046412103557-200		
SPRY BTTL PLASTIC		1.00 S
046412103557-200		
SPRY BTTL PLASTIC		1.00 S
046412103557-200		
SPRY BTTL PLASTIC		1.00 S
046412103557-200		
SPRY BTTL PLASTIC		1.00 S
046412103557-200		
DIAMOND MANICURE SET		1.00 S
092834991906-102		
DIAMOND MANICURE SET		1.00 S
092834991906-102		
DGH VP FREEZER GAL	46	3.75 S
840323104371-130		
DGH VP FREEZER GAL	46	3.75 S
840323104371-130		
ULTRABRITE BKG SDA	46	1.00 S
0350C0566874-100		
ULTRABRITE BKG SDA	46	1.00 S
0350C0566874-100		
ULTRABRITE BKG SDA	46	1.00 S
0350C0566874-100		
GLAD SANDWICH BAGS	46	1.00 S
012587787427-130		
GLAD SANDWICH BAGS	46	1.00 S
012587787427-130		
SWNSN BEEF BROTH 32	E	2.00
0510C0146045-111		
SWNSN BEEF BROTH 32	E	2.00
0510C0146045-111		
DIAMOND FOIL 25SF		1.00 S
0109C0400831-130		
DIAMOND FOIL 25SF		1.00 S
0109C0400831-130		
DIAMOND FOIL 25SF		1.00 S
0109C0400831-130		
DOVE BEAUTY CREAM	46	1.00 S
859581006532-102		
DOVE BEAUTY CREAM	46	1.00 S
859581006532-102		
ALKA SELTZER PLUS	46	1.00
0165C0578635-100		
ALKA SELTZER PLUS	46	1.00
0165C0578635-100		
ALKA SELTZER PLUS CO		1.00
0165C0578635-100		
ALKA SELTZER PLUS CO		1.00
0165C0578635-100		
ALKA SELTZER PLUS CO		1.00
0165C0578635-100		
ALKA SELTZER PLUS CO		1.00
0165C0578635-100		
QUAKER LG RICE CAKE	E	2.50
0300C0169100-110		
QUAKER LG RICE CAKE	E	2.50
0300C0169100-110		
GLAD SANDWICH BAGS 2		1.00 S
012587787427-130		
LATEX DISPOSABLE GLO		1.65 S
011171231186-200		
LATEX DISPOSABLE GLO		1.65 S
011171231186-200		
LATEX DISPOSABLE GLO		1.65 S
011171231186-200		
LATEX DISPOSABLE GLO		1.65 S
011171231186-200		
LATEX DISPOSABLE GLO		1.65 S
011171231186-200		
PINE-GLO FLOOR CLNR		1.00 S
076061480907-120		
PINE-GLO FLOOR CLNR		1.00 S
076061480907-120		
PINE-GLO FLOOR CLNR		1.00 S
076061480907-120		
PS MENS 3N1 SPRING F		1.00 S
815195012031-102		
PS MENS 3N1 SPRING F		1.00 S
815195012031-102		
PS MENS 3N1 SPRING F		1.00 S
815195012031-102		
XTRA LLD CALYPSO FR		*6.95 S
094514428818-120		
REGULAR PRICE		8.00

SUBTOTAL \$70.70  
Tax1 \$4.51  
TOTAL SALE \$75.21  
US DEBIT \$75.21

\*\*\*\*\*2704  
EXPIRY: \*\*/\*\* CHIP

# Masks

## HOBBY LOBBY.

Super Savings, Super Selection!

7600 N. 10th, Bldg. 300  
McAllen, TX 78504  
Hobby Lobby Store #307 (956) 618-4724

S-307 R-6 T-9754 ROSA R SALE

105500000 Fabric 7.18  
COUPON CODE: 39123  
40 % Off Coupon (11.96-4.78)

SUBTOTAL 7.18  
TAX TOTAL 0.59  
**TOTAL 7.77**

VISA 7.77

ACCOUNT #: \*\*\*\*\*2704  
AUTH#: 767753  
ACCT: VISA INSERTED  
US DEBIT  
CARD # \*\*\*\*\*2704 EXP \*\*/\*\*  
REF # AUTH # RESP 00  
143103301042 767753 ISO 00  
AID: A0000000980840  
TSI: 6800 ARC:00 CUR:0840  
TVR: 8080088000  
APP: US DEBIT  
IAD: 06010A03602000

No Signature  
CHANGE DUE 0.00

Number of Items Purchased: 1

**Total savings: 4.78**

Thank You. Please come again.  
Become a fan on Facebook.  
Return Policy on back of receipt

Visit our website at [www.hobbylobby.com](http://www.hobbylobby.com)



0307006097540330203

3/30/20 02:30 PM

--Continued on Side 2--

# Masks

## HOBBY LOBBY

Super Savings, Super Selection!

7600 N. 10th, Bldg. 300

McAllen, TX 78504

Hobby Lobby Store #307 (956) 618-4724

S-307 R-6 T-9755 ROSA R SALE

108000000	Sewing	17.97
3 @ 5.99 ea		
108000000	Sewing	2.98
50 % Off (2.99-1.50)		
2 @ 1.49 ea		
108000000	Sewing	3.59
COUPON CODE: 39123		
40 % Off Coupon (5.99-2.40)		

SUBTOTAL 24.54

TAX TOTAL 2.02

**TOTAL 26.56**

VISA 26.56

ACCOUNT #: \*\*\*\*\*2704

AUTH#: 767764

ACCT: VISA

US DEBIT

INSERTED

CARD # \*\*\*\*\*2704

EXP \*\*/\*\*

REF #

AUTH #

RESP 00

143203301042

767764

ISO 00

AID: A0000000980840

TSI: 6800 ARC:00 CUR:0840

TVR: 8080088000

APP: US DEBIT

IAD: 06010A03602000

--Continued on Side 2--



# Gloves

FAMILY DOLLAR

STORE #09349 3511 W HWY 107 AKA W UNIVER  
Edinburg, TX, 956-380-0375

REFRIGERATR BOTTLE 1 GAL CLR	070652001595	2.65 T
REFRIGERATR BOTTLE 1 GAL CLR	070652001595	2.65 T
HL FREEZER GALLON BAG 22CT	032251400612	2.25 T
MB POP OPEN HAMPER	032251146350	5.50 T
FW SOFT PICKS 40 CT	032251025426	1.00 T
FW SOFT PICKS 40 CT	032251025426	1.00 T
FW TRIPLE CLEAN FLOSSERS 90CT	032251124563	1.75 T
PLAYTEX HANDSAVER GLOVES LRG 2PK	810020410013	3.15 T
PLAYTEX HANDSAVER GLOVES LRG 2PK	810020410013	3.15 T
PLAYTEX HANDSAVER GLOVES LRG 2PK	810020410013	3.15 T
PLAYTEX HANDSAVER GLOVES LRG 2PK	810020410013	3.15 T
SUBTOTAL		\$29.40
TAX1		\$2.43
TOTAL		\$31.83
VISA		\$31.83
US DEBIT *****2704		

CHIP READ Approved  
AUTH# 775696 SEQUENCE NO: 082501  
Mode: Issuer AAC - FFBFB13B3EFB24A  
AID: A0000000980840 ARC: Z3



99093490208250183523

SUPERVISOR AUTH  
6675574

ITEMS 11  
03-31-2020 13:35:26 09349 02 6653130 0825  
Cash Check Debit Credit & EBT accepted.  
THANK YOU.

-----TEAR HERE-----

**AT&T SPECIAL OFFER**  
**HIGH SPEED \$49<sup>99</sup>**  
**INTERNET mo.**

Fast Speeds! Plans up to 100 Mbps.  
Great for streaming, gaming and surfing!

**BUNDLE TV AND SAVE**

Over 155 Channels, with Locals Included  
HD/DVR Service & Equipment Fee Included  
Get 3 months of FREE movie channels

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**\$100 GIFT CARD OFFER:** Use code **Card100**  
Get **AT&T TV & Internet, Get \$100!**

**CALL 1-855-407-3344**

**BundleFinders.com**



AT&T Dealer

OPEN 7 DAYS PER WEEK For offer terms, visit BundleFinders.com/terms

-----TEAR HERE-----

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plus instant prizes valued at \$1,500  
weekly. For complete rules, eligibility,  
stakes & previous winners, visit  
ratefd.com. No purchase/survey req'd  
enter. Sweepstakes sponsored by  
Agent Inc. across multiple...

# Alto e Vera

DOLLAR GENERAL STORE #09916  
951 S BROADWAY  
PO BOX 743  
PREMONT, TX 78375-0743  
(361) 400-3020

STS AFTER SUN W ALOE 072785136830-102	2.00 S
BOUNCE RAPID TOUCHUP 037000384694-120	5.00 S
STS AFTER SUN W ALOE 072785136830-102	2.00 S
STS AFTER SUN W ALOE 072785136830-102	2.00 S
STS AFTER SUN W ALOE 072785136830-102	2.00 S

SUBTOTAL	\$13.00
Tax1	\$0.88
<b>TOTAL SALE</b>	<b>\$13.88</b>
US DEBIT	\$13.88

\*\*\*\*\*2704  
EXPIRY: \*\*/\*\* CHIP  
AUTH# 790223  
REFERENCE# 60002039586  
AID# A000000980840

ITEMS 5  
2020-04-01 19:21:17 09916 02 4638



899825547161139913015922919911950514311168

-----CUT HERE-----

**SATURDAY APR. 4<sup>TH</sup> ONLY!**

DG Store Coupon Valid 4/4/2020

**\$5 OFF \$25**  
\$5 off your purchase of  
**\$25 or more** (pretax)

OR SHOP ONLINE. USE PROMO CODE DGSAVEAPR

\$25 or more (pretax) calculated after all other Dollar General discounts. This coupon can't be combined with other Dollar General \$2, \$3, and \$5 off store coupons. Must present coupon to cashier. Limit one per customer. We reserve the right to limit use to normal retail purchases. No cash value. Copies not accepted. Coupon excludes: gift cards, phone cards, prepaid financial cards, prepaid wireless handsets, Rug Doctor rentals, propane, e-cigarettes, tobacco and alcoholic beverages.

X3898516216241990



-----CUT HERE-----

Save Time. Save Money.  
Every Day!  
at Dollar General

BATH SOAP Gel



Store# 4894 (956) 219-2912  
 2760 W University Dr.  
 Edinburg TX 78539-2835

DESCRIPTION	QTY	PRICE	TOTAL
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
BODYCOLOGY CHERRY BLOSSOM 8 OZ	1	1.00	1.00T
ASSURED HYDROGEN PEROXIDE 32Z	1	1.00	1.00N
ASSURED HYDROGEN PEROXIDE 32Z	1	1.00	1.00N
ASSURED HYDROGEN PEROXIDE 32Z	1	1.00	1.00N
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
SPRAY BOTTLE	1	1.00	1.00T
SPRAY BOTTLE	1	1.00	1.00T
SPRAY BOTTLE	1	1.00	1.00T

Sub Total \$27.00  
 GENERAL EXEM \$0.00  
 SALES TAX \$1.98  
 Total \$28.98

US DEBIT \$28.98  
 \*\*\*\*\*2704 Approved  
 Purchase Chip  
 Auth/Trace Number: 784685/037695  
 Chip Card AID: A000000980840

=====  
 NOW SHOP ON-LINE AT DOLLARTREE.COM  
 \*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

4834 04894 03 050 2964863 4/01/20 11:41  
 Sales Associate MICKY

Hydrogen Peroxide



Store# 2173 (956) 219-2945  
1009 S. Closer Blvd  
Edinburg TX 78539-5659

DESCRIPTION	QTY	PRICE	TOTAL
ASSURED HYDROGEN PEROXIDE 32Z	1	1.00	1.00N
ASSURED HYDROGEN PEROXIDE 32Z	1	1.00	1.00N
ASSURED HYDROGEN PEROXIDE 32Z	1	1.00	1.00N
ASSURED HYDROGEN PEROXIDE 32Z	1	1.00	1.00N

Sub Total \$4.00  
GENERAL EXEM \$0.00  
Total \$4.00  
Cash \$20.00

CHANGE ==> \$-16.00

=====  
NOW SHOP ON-LINE AT DOLLARTREE.COM  
\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

5452 02173 03 011 21468954 4/01/20 11:55  
Sales Associate:Faybeth

# BOTTLES



## DOLLAR TREE

Store# 5612  
307 East Trenton Road  
Edinburg TX 78539-2835

(956) 252-2987

DESCRIPTION	QTY	PRICE	TOTAL
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.7OZ 3PK	1	1.00	1.00T
Sub Total			\$9.00
SALES TAX			\$0.74
Total			\$9.74
Cash			\$10.00
CHANGE =====>			\$-0.26

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

8756 05612 01 011 26661412 4/01/20 14:57  
Sales Associate:Jon

# Bottles

## DOLLAR TREE

Store# 4894  
2760 W University Dr.  
Edinburg TX 78539-2835

(956) 219-2912

DESCRIPTION	QTY	PRICE	TOTAL
TRAVEL BOTTLES 2.70Z 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.70Z 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.70Z 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.70Z 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.70Z 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.70Z 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.70Z 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.70Z 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.70Z 3PK	1	1.00	1.00T
TRAVEL BOTTLES 2.70Z 3PK	1	1.00	1.00T

Sub Total \$10.00  
SALES TAX \$0.83  
Total \$10.83  
Cash \$11.00  
CHANGE =====> \$-0.17

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

3891 04894 02 022 26516222 4/01/20 15:34  
Sales Associate:CALEB

Peroxide 2



Store# 5612  
307 East Trenton Road  
Edinburg TX 78539-2835

(956) 252-2987

DESCRIPTION	QTY	PRICE	TOTAL
ASSURED HYDROGEN PEROXIDE 32Z	1	1.00	1.00N
ASSURED HYDROGEN PEROXIDE 32Z	1	1.00	1.00N
ASSRD XTR STR MUSCLE RUB GEL	1	1.00	1.00N
ASSURED CLD MLTSYMP SVR DAY12C	1	1.00	1.00N
ASSURED CLD MLTSYMP SVR DAY12C	1	1.00	1.00N
A & D CREAM 1.5Z	1	1.00	1.00N

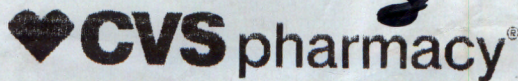
Sub Total \$6.00  
 GENERAL EXEM \$0.00  
 Total \$6.00  
 Cash \$20.00  
 CHANGE =====> \$-14.00

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

0390 05612 02 021 26441493 4/02/20 9:19  
 Sales Associate: Maria

Peroxide



2121 WEST TRENTON ROAD  
EDINBURG, TX 78539  
956.664.1755

REG#03 TRN#3827 CSHR#1548973 STR#248

Helped by: OFELIA

1 ALKA PLS C/F TABS	20CT	8.49N
1 CVS HYDR PRXDE	16Z	1.49N
1 CVS HYDR PRXDE	16Z	1.49N
1 JARDINE MINI L	1Z	3.49T
1 NAIAM FASHION RING EACH		9.99T
1 PUFFS WVICKS LTN	48CT	2.49T

6 ITEMS

Survey ID #

4875 7003 2517 897 16

SUBTOTAL	27.44
TX 8.25% TAX	1.32
<b>TOTAL</b>	<b>28.76</b>
CASH	30.00
CHANGE	1.24



3500 2480 0933 8270 35

Returns with receipt, subject to  
CVS Return Policy, thru 06/01/2020  
Refund amount is based on price  
after all coupons and discounts.

APRIL 2, 2020 9:06 AM

GET YOUR CVS EXTRACARE CARD

\*\*\*\*\*

We would love to hear your feedback  
on your recent experience with us.  
This survey will take only  
1 minute to complete.

Share Your Feedback

[www.CVSHealthSurvey.com](http://www.CVSHealthSurvey.com)

Hablamos español

\*\*\*\*\*

THANK YOU. SHOP 24 HOURS AT CVS.COM

# LYSOL

SAM'S CLUB  
CLUB MANAGER GRACE MARTINEZ  
( 956 ) 278 - 8824

04/02/20 07:59 5553 04850 001 914

AMTEX

E	452736	TOPO CHICO F	18.88	M
	454270	LYSOL 4 PAC	16.98	T
	980244588	HM H TOOLS	16.98	T
	1980020353	BATH TISSUE	18.46	T
S	INST SV	BATH TISSUE	1.00	T
		SUBTOTAL	70.30	

TAX 1 8.250 % 4.24

TOTAL 74.54

SAMS B CREDIT 74.54

SAMS CLUB CREDIT \*\* \*\*\*\* \*\* 8164 I 6  
APPROVAL # 000983

AID A0000000049999D84002

TC 23145A7BC6584A57

TERMINAL # SC010357

\*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Additional Savings This Trip:

San's Instant Savings: \$1.00

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 4

TC# 6618 8252 9299 9422 7443



\*\*\* MEMBER COPY \*\*\*

LYSOL

SAM'S CLUB  
CLUB MANAGER GRACE MARTINEZ  
( 956 ) 278 - 8824

04/02/20 08:35 5573 04850 001 177

THE HEKIN GROUP LLC SPANKYS

980021754 MEMBERS HAR	6.98	T
454270 LYSOL 4 PAC	16.98	T
SUBTOTAL	23.96	
TAX 1 8.250 %	1.98	
TOTAL	25.94	
CASH TEND	100.00	
CHANGE DUE	74.06	

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 2

TCA 0021 2983 6366 6138 4137



LYSOL

SAM'S CLUB  
CLUB MANAGER GRACE MARTINEZ  
( 956 ) 278 - 8824  
04/02/20 08:42 5577 04850 001 177

THE MEKIN GROUP LLC SPANKYS

E	866624 QKR IQD VARF	9.87 M
E	980004071 BAKED MIX F	13.38 M
E	980109326 ROASTED PNTF	3.98 M
	454270 LYSOL 4 PAC	16.98 T
E	980169086 NESTLE MIXUF	14.84 T
	SUBTOTAL	59.05
	TAX 1 8.250 %	2.63
	TOTAL	61.68
	DEBIT TEND	61.68
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
61.68 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 2704 I 0  
NETWORK ID. 0069 APPR CODE 064133

US DEBIT  
AID A0000000980840  
TC FF4A71FB4E320068  
\*Signature Verified  
TERMINAL # SC010357

Visit sansclub.com to see your savings

# ITEMS SOLD 5

TC# 7192 0765 4544 4859 2328



\*\*\* MEMBER COPY \*\*\*

See back of receipt for your chance  
to win \$1000 ID #: 7P841Z20X507

**Walmart** \*

956-252-2047 Mgr: MARIBEL

2812 S. EXPRESSWAY 281

EDINBURG TX 78542

ST# 05809 OP# 009031 TE# 31 TR# 07262

ESNTL OIL 087799107276 12.47 X

ESNTL OIL 087799107275 12.47 X

EQUATE AS G 068113100257H 3.98 X

SUBTOTAL 28.92

TAX 1 8.250 % 2.39

TOTAL 31.31

CASH TEND 32.00

CHANGE DUE 0.69

# ITEMS SOLD 3

TC# 8668 8058 9165 9796 7273



Low Prices You Can Trust. Every Day.

04/02/20 09:47:54

**Oils / Aloe  
Gel**

# Bleach Bottles



1007 9211 0403 2008 1100 172

1	CLOROX DISINF QULTED WIPE			
	2 Ea. @ 1/	2.74 T	5.48	
2	5# BELLA MANDARIN	FW	6.67	
3	HCF SSC CINNAMON VANILLA			
	2 Ea. @ 1/	4.38 F	8.76	
4	2 BUBBLE SPRAY BOTTLE			
	4 Ea. @ 1/	0.97 T	3.88	

\*\*\*\*\* Sale Subtotal\*\*\* 24.79  
Sales Tax 0.77  
\*\*\*\*\* Total Sale\*\*\* 25.56  
\*\*\* VISA EPS 25.56

ITEMS PURCHASED: 9

US DEBIT

\*\*\*\*\*2704

Chip Read USD\$ 25.56  
Appr No : 802696 Ref No : 508655  
Mode: Issuer  
AID : A0000000980840  
TVR : 8000088000  
IAD : 06010A03A02000  
TSI : 6800 ARC : 00

RECEIPT EXPIRES ON 07-02-20



1007 9211 0403 2008 1100 172

HEB Food-Drugs #/172  
1212 S Closner, Edinburg, TX 78539  
Phone: (956) 381-9136  
Pharmacy: (956) 380-6219  
Fax: (956) 380-2850  
Store Hours: 8 A.M. to 8 P.M.

Your Cashier: ANDREA  
079211 04-03-20 8:11A 286/12/00172

# Disinfectant

SOUTH TEX BEAUTY SUPPLY  
211 S. Broadway  
McAllen, TX 78501  
956-682-4488

Ticket#932488 Cus#5982588 Apr 15 20  
Usr 3 Slp HA Rg# 3 Dr# 3 Time 12:09

-----  
Item Number Qty Price Ext  
-----

MARVICIDE SPRAY DISI  
KD-90011 2 6.55 13.10  
SOFT TOUCH 2oz FINGE  
P-FT2 12 .85 10.20

*Spray Bottles*

-----  
Subtotal 23.30  
Tax 1.92

=====

Total sale 25.22

Cash 30.00

Change due 4.78

FLOR RAMIREZ  
P.O.BOX 4512  
EDINBURG, TX 78540

D/L Number

New Balance

30 Days warranty for electric  
defects. All exchanges must  
have sales receipt. 30 dias de  
garantia en defecto electrico.  
Todo cambios requiere recibo  
de compra.

NO REFUNDS. NO DEVOLUCIONES

Disinfectant  
Alcohol spray  
Bottles

SOUTH TEX BEAUTY SUPPLY  
211 S. Broadway  
McAllen, TX 78501  
956-682-4488

Ticket#932570 Cus#5982588 Apr 15 20  
Usr 3 Slp HA Rg# 3 Dr# 3 Time 02:25

Item Number	Qty	Price	Ext
MARVICIDE SPRAY DISI KD-90011	12	6.55	78.60
SOFT TOUCH 2oz FINGE P-FT2 <i>spray Bott</i>	36	.85	30.60
PRO NAIL GAL ALCOHOL J-PN1A	1	24.00	24.00
SOFT TOUCH 2oz FINGE P-FT2	12	.85	10.20
PRO NAIL GAL ALCOHOL J-PN1A	1	24.00	24.00

Subtotal 167.40  
Tax 13.81  
-----  
Total sale 181.21  
  
Visa/ MC 181.21  
\*\*\*\*

Change due  
FLOR RAMIREZ  
P.O.BOX 4512  
EDINBURG, TX 78540

D/L Number  
New Balance  
30 Days warranty for electric  
defects. All exchanges must  
have sales receipt. 30 dias de  
garantia en defecto electrico.  
Todo cambios requiere recibo  
de compra.  
NO REFUNDS. NO DEVOLUCIONES

# Disinfectant masks

SOUTH TEX BEAUTY SUPPLY  
211 S. Broadway  
McAllen, TX 78501  
956-682-4488

Ticket#932727 Cus#2 Apr 16 20  
Usr 3 Slp HA Rg# 2 Dr# 2 Time 11:23

Item Number	Qty	Price	Ext
MARVICIDE SPRAY DISI KD-90011	2	6.55	13.10
SPECIAL ITEM-LAST ON Q-1000 MASKS	10	3.00	30.00

Subtotal 43.10  
Tax 3.56

Total sale 46.66

Visa/ MC 46.66

\*\*\*\*

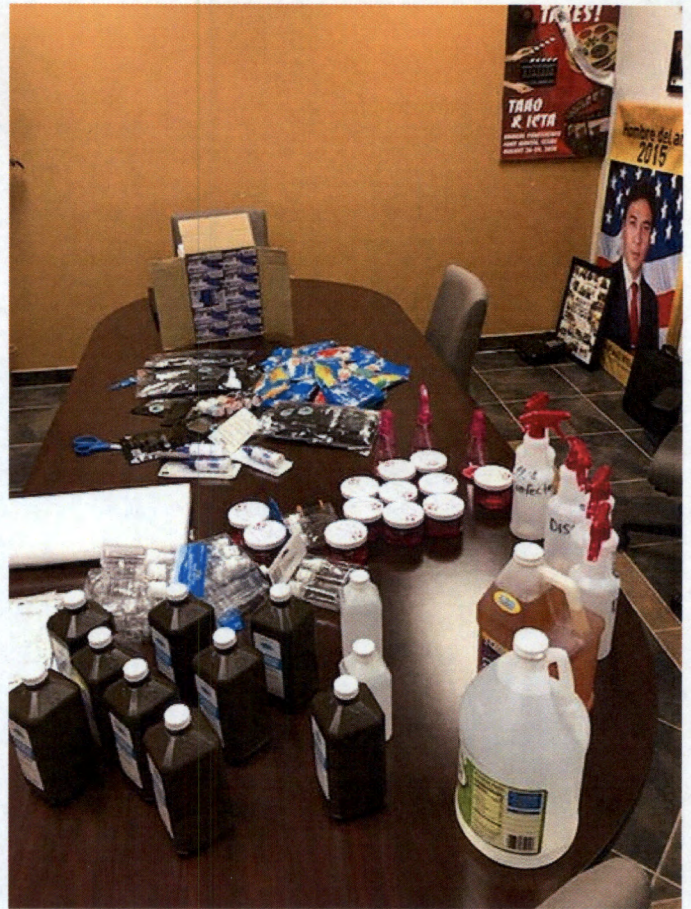
Change due  
PROFESSIONAL

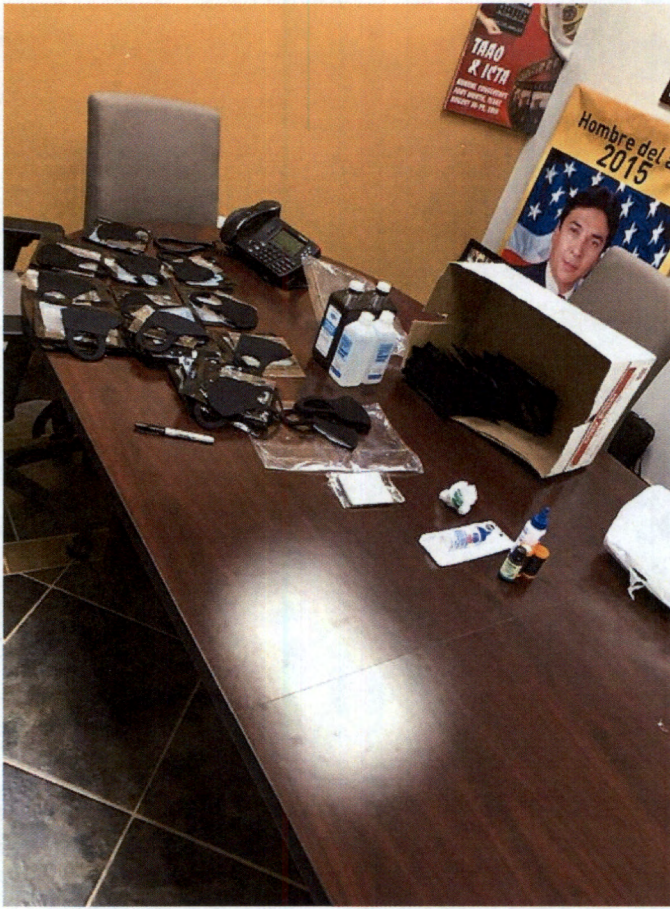
D/L Number

New Balance

30 Days warranty for electric defects. All exchanges must have sales receipt. 30 dias de garantia en defecto electrico. Todo cambios requiere recibo de compra.

NO REFUNDS. NO DEVOLUCIONES











Alex Bazan &lt;alex.bazan@hidalgocountytax.org&gt;

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## Important information about your recent order

1 message

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**Staples' CCO Joanne Harris** <staples@email.biz.staples.com>

Mon, Mar 16, 2020 at 3:24 PM

Reply-To: staples@sr.staplesadvantage.com

To: alex.bazan@hidalgocountytax.org

We apologize for canceling your order and are working diligently with our suppliers to meet all of our customers' needs

[View images](#)

Dear Valued Staples Customer,

Due to the Coronavirus (COVID-19), Staples has seen unprecedented demand for many products, especially hand sanitizer, N95 masks, gloves, and disinfectants.

We are working diligently with our suppliers to replenish this inventory, but our fulfillment timeframe has temporarily become unreasonable. Therefore, we have made the difficult decision to first serve our customers who are on the front lines combatting the spread of COVID-19, like hospitals, first responders, and long-term care facilities.

As a result, you are receiving this notification because we can no longer fulfill your back order in a reasonable timeframe, and it will be canceled. You will receive a formal cancellation notice shortly.

We recognize the needs of all our customers are important and we apologize. We've made this decision to prioritize our health care customers for the greater good of our communities and we ask for your understanding.

When we return to a stable inventory position, we will refresh our sites and products will be made available to all.

We appreciate your understanding.

Sincerely,

Joanne Harris  
Chief Commercial Officer

This email was sent by Staples Contract & Commercial LLC, [500 Staples Drive, Framingham, MA 01702](#).

[Privacy Policy](#)



# Order# 7305745915

Order placed: March 09, 2020 at 5:42 PM

Total items: 12

### DELIVERIES

Mar 11, 2020 -12 items

Delivered to: (TAXASSESSOR) 2804 S Business Hwy 281, Tax Assessor, Edinburg, TX 78539

## Order summary

Merchandise	
Total:	\$68.89
Shipping:	<b>FREE</b>
Tax:	\$0.00
<b>Total:</b>	<b>\$68.89</b>

### Accounting information

PO  
813457

### Payment method









A/R \$68.89

### Billing Address

2804 S Business Hwy  
281  
Tax Assessor  
Edinburg, TX, 78539

### Shipping Address

Taxassessor  
Alex Bazan  
Hidalgo County  
2804 S Business Hwy  
281  
Tax Assessor  
Edinburg, TX, 78539

Items for delivery		12 items in box	
<b>Delivered on: Mar 11, 2020</b>			
 	Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Assorted, 400/Pack (14804)	1 @ \$8.05 PK	\$8.05
	Item: 679481   Model: 14804   CIN: 679481		
	<div style="display: flex; gap: 5px;"> <span>ECO</span> <span>AUTO</span> </div>		
	Staples Medium Binder Clips, Medium, Black, 12/Pack (15351)	3 @ \$3.06 PK	\$9.18
	Item: 103549   Model: 15351   CIN: 103549		
	<div style="display: flex; gap: 5px;"> <span>AUTO</span> </div>		
 	BIC Velocity Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (16264/VLG11)	3 @ \$6.21 DZ	\$18.63
	Item: 434934   Model: 16264/VLG11BK   CIN: 434934		
	<div style="display: flex; gap: 5px;"> <span>ECO</span> <span>AUTO</span> </div>		
 	BIC Velocity Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (16263/VLG11BL)	3 @ \$6.21 DZ	\$18.63
	Item: 431464   Model: 16263/VLG11BL   CIN: 431464		
	<div style="display: flex; gap: 5px;"> <span>ECO</span> <span>AUTO</span> </div>		
	Staples® Topwinder Correction Tape, 10/Pack (51666)	2 @ \$7.20 PK	\$14.40



Item: 24323552 | Model: 51666 | CIN:  
24323552

**\$14.40**

AUTO

Cancelled

3 items

On Contract



Clorox Disinfecting Wipes Value  
Pack, Bleach Free Cleaning Wipes  
- 225 Wipes (30208)

Item: 1949018 | Model: 30208 | CIN:  
1949018

QTY: 3

AUTO



Alex Bazan <alex.bazan@hidalgocountytax.org>

## Your Staples Order #7305745915 order status

1 message

**Staples** <orders@staplesadvantage.com>  
To: alex.bazan@hidalgocountytax.org

Tue, Mar 17, 2020 at 10:43 AM



### Your order 7305745915 has been cancelled.

#### ORDER INFORMATION:

Date: Mar 09, 2020 | 05:42 PM ET  
Order#: 7305745915  
Account#: 1031245  
PO#: 813457

[View order](#)

#### Cancelled



The following items have been canceled and will not be fulfilled.

We are currently experiencing unprecedented demand for many products, particularly hand sanitizer and cleaning supplies. We apologize for any inconvenience this may have caused.



Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)  
1949018 | Model: 30208

Qty: 3



Have a question about your order? Try our [Help Center](#) for quick and easy order cancellations, returns, tracking, and more.

IDEAS, INSIGHTS AND MORE



STAY CONNECTED



Staples, [500 Staples Drive, Framingham, MA 01702](#)

# Order# 7306351376

Order placed: March 23, 2020 at 12:05 PM

**Total items: 22**

**DELIVERIES**

Apr 09, 2020 -  
20 items

Mar 24, 2020 -2  
items

Delivered to: (TAXASSESSOR) 2804 S Business Hwy 281, Tax Assessor, Edinburg, TX 78539

Items for delivery		20 items in 2 boxes	
<b>Delivered on: Apr 09, 2020</b>			
<b>On Contract</b>	<p><b>*FIRST RESPONDERS &amp; HEALTHCARE ONLY*</b> Ambitex L5201 Series Powder-Free Cream Latex Gloves, Large, 100/Box (LLG5201)</p> <p>Item: 931436   Model: LLG5201   CIN: 931436</p> <p style="text-align: center; border: 1px solid gray; padding: 2px;">AUTO</p>	<p><b>20</b> @ \$3.35 BX</p>	<p><b>\$67.00</b></p> <hr style="width: 50%; margin: 0 auto;"/> <p><b>\$67.00</b></p>

Delivered to: (TAXASSESSOR) 2804 S Business Hwy 281, Tax Assessor, Edinburg, TX 78539

Items for delivery		2 items in 2 boxes	
<b>Delivered on: Mar 24, 2020</b>			
<b>On Contract</b>	<p>Coastwide Professional™ 55-60 Gal. Trash Bags, Low Density, 1.3 Mil, Clear, 20 Bags/Roll, 5 Rolls (CW25528)</p> <p>Item: 847292   Model: CW25528/H7658PC   CIN: 847292</p> <p style="text-align: center; border: 1px solid gray; padding: 2px;">AUTO</p>	<p><b>2</b> @ \$29.12 CT</p>	<p><b>\$58.24</b></p> <hr style="width: 50%; margin: 0 auto;"/> <p><b>\$58.24</b></p>

## Order summary

Merchandise  
Total: \$125.24

Shipping: **FREE**

Tax: \$0.00

**Total: \$125.24**

### Accounting information

PO  
814123

### Payment method

A/R \$125.24

### Billing Address

2804 S Business Hwy  
281  
Tax Assessor  
Edinburg, TX, 78539

### Shipping Address

Taxassessor  
Alex Bazan  
Hidalgo County  
2804 S Business Hwy  
281  
Tax Assessor  
Edinburg, TX, 78539

# Order Detail



Status:	Processed
Reference Number:	4953658-0
Order Date:	3/10/2020
Account Number:	498: HIDALGO CO TAX OFFICE
Submitted By:	Alejandro Bazan

315 South Closner  
 Edinburg, TX 78539  
 Phone: (210) 650-3995 Fax: (210) 650-5506 GatewayP.com  
 Gateway Printing (support@gatewayp.com)

<b>Bill To:</b>	<b>Ship To:</b>
HIDALGO CO TAX OFFICE 2802 S BUS HWY 281 EDINBURG, TX 78539	Attention: Blank Attention HIDALGO CO TAX OFFICE 2802 S BUS HWY 281 EDINBURG, TX 78539
<b>PCA Contract #: PCA CONTRACT# 3-207-18</b>	<b>PO #: 813539</b>

#	SKU	Description And Comments	Qty	Unit	Price	Extended	
1	GOJ962504EA	SANITIZER,PURELL2LITER,CR	30	Each	\$23.27	\$698.10	
						Items:	\$698.10
						Shipping:	\$0.00
						Subtotal:	\$698.10
						Tax:	\$0.00
						<b>Total:</b>	<b>\$698.10</b>

**Thank you.**



Alex Bazan <alex.bazan@hidalgocountytax.org>

---

## Re: OUT OF STOCK

1 message

---

**Alex Bazan** <alex.bazan@hidalgocountytax.org>  
To: Iris Badillo <iris@gatewayp.com>  
Cc: "mireles, eva" <eva.mireles@hidalgocountytax.org>

Thu, Mar 12, 2020 at 4:50 PM

please proceed with the order.

On Thu, Mar 12, 2020 at 4:46 PM Iris Badillo <iris@gatewayp.com> wrote:

Good Afternoon,

In reference to an online order with po 813539. The item GOJ962504EA is out of stock with an ETA between March 26 -June 30. Please let me know if you would like to proceed to wait or remove item off the order.

Thank you

Iris Badillo  
Customer Service Representative  
Office: 956-219-2004 | Fax: 956-316-0253  
Web: [gatewayp.com](http://gatewayp.com)



# Requisition

Req # 00413749

PO #

Date: 04/17/20

Bill To:

Vendor: 320595  
MIRELES, EVA  
C/O TAX OFFICE

Ship To: TAX ASSESSOR-COLLECTOR  
2804 S. BUS. HWY 281  
EDINBURG TX 78539-6243

Contract No:  
Special Instructions:

Contact: ALEX BAZAN  
956-289-7472

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DUE TO COVID-19 EMERGENCY, AND THE LACK OF SUPPLY AVAILABILITY WITH VARIOUS VENDORS, REIMBURSEMENT IS NEEDED FOR THE FOLLOWING EMERGENCY PURCHASES RECOMMENDED BY CDC WHICH WERE MADE FOR HIDALGO COUNTY TAX OFFICE USE FOR PERSONAL PROTECTIVE EQUIPMENT FOR OUR EMPLOYEES TO KEEP OPERATIONS AS SAFE AS POSSIBLE.		
		THE PURCHASES WERE FOR MASKS, GLOVES, AND MATERIALS NEEDED TO CREATE HAND SANITIZER AND DISINFECTING SPRAY FOR DESKS AND COUNTER AREAS AFTER COMPLETING A TRANSACTIONI WITH A CUSTOMER.		
		DO NOT DUPLICATE ORDER		
1.00	EACH	REIMBURSEMENT FOR PERSONAL PROTECTIVE EQUIPMENT, MASKS, GLOVES, BOTTLES, SUPPLIES NEEDED TO MAKE HAND SANITZIER AND DISINFECTING SPRAY FOR DESKS AND COUNTER AREAS AFTER COMPLETING A TRANSACTIONI WITH A CUSTOMER.	54.75	54.75
1.00	EACH	DOLLAR GENERAL 3/24/2020 RECEIPT# 60002038205 - \$54.75		
		DOLLAR GENERAL 3/29/2020 60001005582 - \$24.25	24.25	24.25
1.00	EACH	HOBBY LOBBY 3/30/2020 RECEIPT # 97540330203 - \$7.77	7.77	7.77
1.00	EACH	HOBBY LOBBY 3/30/2020 RECEIPT# 97550330200 - \$26.56	26.56	26.56
1.00	EACH	FAMILY DOLLAR 3/31/2020 RECEIPT# 66531300825 - \$12.60	12.60	12.60
1.00	EACH	DOLLAR GENERAL 4/1/2020 60002039586 - \$8.00	8.00	8.00
1.00	EACH	DOLLAR TREE 4/1/2020 RECEIPT# 2964863 - \$ 28.98	28.98	28.98
1.00	EACH	DOLLAR TREE 4/1/2020 21468954 - \$4.00	4.00	4.00
1.00	EACH	DOLLAR TREE 4/1/2020 RECEIPT # 26661412 - \$9.74	9.74	9.74
1.00	EACH	DOLLAR TREE 4/1/2020 RECEIPT# 26516222 - \$10.83	10.83	10.83
1.00	EACH	DOLLAR TREE 4/2/2020 RECEIPT# 26441493 - \$2.00	2.00	2.00
1.00	EACH	CVS 4/2/2020 RECEIPT# 933827035 - \$2.98	2.98	2.98
1.00	EACH	SAM'S CLUB 4/2/2020 RECEIPT# 55530485001914 - \$16.98	16.98	16.98
1.00	EACH	SAM'S CLUB 4/2/2020 RECEIPT# 557304850001177 - \$16.98	16.98	16.98
1.00	EACH	SAM'S CLUB 4/2/2020 RECEIPT# 557704850001177 - \$16.98	16.98	16.98
1.00	EACH	WALMART 4/2/2020 RECEIPT# 97967273 - \$31.31	31.31	31.31
1.00	EACH	HEB 4/3/2020 RECEIPT# 508655 - \$9.36	9.36	9.36
1.00	EACH	SOUTH TEXAS BEAUTY SUPPLY 4/15/2020 RECEIPT# 932488 - \$25.22	25.22	25.22

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

# Requisition

Req # 00413749

PO #

Date: 04/17/20

Bill To:

Vendor: 320595  
MIRELES, EVA  
C/O TAX OFFICE

Ship To: TAX ASSESSOR-COLLECTOR  
2804 S. BUS. HWY 281  
EDINBURG TX 78539-6243

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	SOUTH TEXAS BEAUTY SUPPLY 4/15/2020 RECEIPT# 932570 - \$181.21	181.21	181.21
1.00	EACH	SOUTH TEXAS BEAUTY SUPPLY 4/16/2020 RECEIPT# 932727 - \$46.66	46.66	46.66
		Account No _____	<u>Encumbrance</u>	
		0-1100-415-15-140-001-0-610	537.16	
			Freight	.00
			Total	537.16

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