

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS  
PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Graciano Gamino hereby state that the item(s) listed on the invoice named below were purchased for the exclusive use of Hidalgo County:

| <u>INVOICE NO.</u> | <u>DATE</u> | <u>AMOUNT</u> | <u>NAME OF COMPANY</u>  |
|--------------------|-------------|---------------|-------------------------|
| 024620015095       | 9/2/2020    | \$105.00      | THE CENTER OF INDUSTRIA |

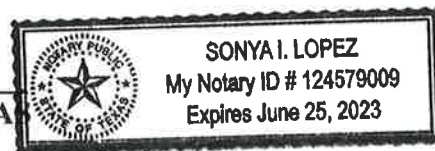
I further state that I was authorized to make such a purchase(s).

SIGNATURE: \_\_\_\_\_

TITLE: Task Force Agent

Before me Sonya I. Lopez, a Notary Public, appeared Graciano Gamino his 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 further stated that he requested payment of the same.

\_\_\_\_\_  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



\_\_\_\_\_  
JUAN SIFUENTES, COMMANDER  
APPROVAL:

\_\_\_\_\_  
COUNTY AUDITOR  
APPROVAL:

**RECEIPT** DATE 9-2-20 No. **828291**

RECEIVED FROM Graciano Gaminio \$ 105.00

One hundred and five 00/100 DOLLARS

FOR RENT  
 FOR DOT Physical

|          |               |  |
|----------|---------------|--|
| ACCOUNT  |               | <input type="radio"/> CASH                   |
| PAYMENT  | <u>105.00</u> | <input type="radio"/> CHECK                  |
| BAL. DUE |               | <input type="radio"/> MONEY ORDER            |
|          |               | <input checked="" type="radio"/> CREDIT CARD |

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY Manuela

3-11

The Center of Industria  
 2120 E Business Hwy 83 A  
 MISSION, TX 78572  
 956-618-2400  
 39300983262170

**SALE**

MID: 2170 Store: 0001 Term: 0001  
 REF#: 00000008  
 Batch #: 002 RRN: 024620015095  
 09/02/20 15:51:58  
 Trans ID: 0902MDJDB53AX  
 APPR CODE: 055158  
 MASTERCARD Chip  
 \*\*\*\*\*9439 \*\*/\*\*

**AMOUNT \$105.00**

APPROVED

DEBIT MASTERCARD  
 AID: A0000000041010  
 TVR: 80 00 08 80 00  
 TSI: 68 00

THANK YOU!

CUSTOMER COPY