



**BUDGET ACCOUNT NUMBER
0-1200-431-00-124-005-0-610**

VENDOR	OBJ #	P.O.#	REQ#	PCT#	INV DATE	INV#	INV.\$	AUDITOR'S REMARKS
Ellie Torres	610	820595	419900	870	10/23/20	A91C94E5-0007	\$75.00	
Ellie Torres	610	820595	419900	870	11/23/20	A91C94E5-0008	\$75.00	

Prepared By: Veronica Lopez Davis

Switcher Inc

Hidalgo County PCT#4

Invoice

1205 E Washington St Suite 117
Louisville KY 40206
United States
+1 502-498-8623
support@switcherstudio.com


DEC 10 2020
Edinburg, Texas 78542

Invoice number A91C94E5-0007
Date of issue Oct 23, 2020
Date due Oct 23, 2020

Bill to
precinct4@co.hidalgo.tx.us

\$75.00 due Oct 23, 2020


Description	Qty	Unit price	Amount
OCT 23 - NOV 23, 2020			
Switcher Studio Standard	1	\$75.00	\$75.00
Subtotal			\$75.00
Amount due			\$75.00

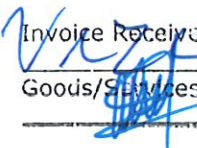


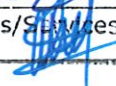
 0-1200-431-00-124-005-0-610

 PCT# 870

 REQ# 419900

 PO# 820595
 

Invoice Received By:  on 12/10/2020

 Goods/Services Received By:  on 10/23/2020 - 11/23/2020

Pay \$75.00 with card
Visit invoice.stripe.com/i/acct_14DOJB4VnFp0OGrC/invst_IG3EnsdGW887CATtFad03czRx6eti5B

Questions? Contact Switcher Inc at support@switcherstudio.com or call at +1 502-498-8623.



PLEASE PROCESS THIS INVOICE / CREDIT
MEMO FROM THIS COPY DUE TO VENDOR
NOT SUBMITTING ORIGINAL

Hidalgo County PCT 4 Commissioner's Office 

Switcher Inc

1205 E Washington St Suite 117
Louisville KY 40206
United States
+1 502-498-8623
support@switcherstudio.com

Receipt

Receipt number 2232-3881
Invoice number A91C94E5-0007
Date paid October 23, 2020
Payment method **VISA** - 1899

Paid by
precinct4@co.hidalgo.tx.us

\$75.00 paid on October 23, 2020

Description	Qty	Unit price	Amount
OCT 23 - NOV 23, 2020			
Switcher Studio Standard	1	\$75.00	\$75.00
Subtotal			\$75.00
Amount paid			\$75.00

Switcher Inc

Invoice

1205 E Washington St Suite 117
 Louisville KY 40206
 United States
 +1 502-498-8623
 support@switcherstudio.com

Hidalgo County PCT#4

DEC 10 2020

Edinburg, Texas 78542

Invoice number A91C94E5-0008
 Date of issue Nov 23, 2020
 Date due Nov 23, 2020

Bill to
 precinct4@co.hidalgo.tx.us

\$75.00 due Nov 23, 2020

Description	Qty	Unit price	Amount
NOV 23 - DEC 23, 2020			
Switcher Studio Standard	1	\$75.00	\$75.00
Subtotal			\$75.00
Amount due			\$75.00

0-1200-431-00-124-005-0- 610
 PCT# 870
 REQ# 417900
 PO# 820595

Invoice Received By: [Signature] on 12/10/2020
 Goods/Services Received By: [Signature] on 12/23/2020

Pay \$75.00 with card
 Visit invoice.stripe.com/i/acct_14DOJB4VnFp00GrC/invst_IRfEXxj1eUALn3ahnufNsnowkxtQEzm



PLEASE PROCESS THIS INVOICE / CREDIT

Questions? Contact Switcher Inc at support@switcherstudio.com or call at +1 502-498-8623
 MEMO FROM THIS COPY DUE TO VENDOR
 NOT SUBMITTING ORIGINAL

Hidalgo County PCT 4 Commissioner's Office [Signature]

Switcher Inc Receipt

1205 E Washington St Suite 117
Louisville KY 40206
United States
+1 502-498-8623
support@switcherstudio.com

Paid by
precinct4@co.hidalgo.tx.us

**\$75.00 paid on November
23, 2020**

Receipt number 2108-3661 Invoice number A91C94E5-0008
Date paid November 23, 2020 Payment method **VISA** – 1899

Description Qty Unit price Amount NOV 23 – DEC 23, 2020

Switcher Studio Standard 1 \$75.00 \$75.00 Subtotal \$75.00

Amount paid \$75.00

AI-78734

Precinct #4

CC CONSENT AGENDA SPECIAL MTG

Meeting Date: 12/22/2020

Submitted For: Letty Saenz, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Requesting reimbursement for Commissioner Pct. 4 Ellie Torres in the amount of \$150.00 for October - December invoices paid to Switcher Studio after auditing procedures are complete by County Auditor.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2020

ACCT. #: 0-1200-431-00-124-005-0-610

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 12/11/2020

PO# 820595

Attachments

Switcher

Form Review

Inbox

Reviewed By

Date

(Originator)

Veronica Lopez

12/11/2020 04:02 PM

Form Started By: Veronica Lopez

Started On: 12/11/2020 04:02 PM



Purchase Order COUNTY OF HIDALGO

PO# 820595

DATE: 08/31/20

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 470821

REQ: 00419900

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE

EDINBURG TX 78542

TORRES, ELLIE
C/O PCT 4

CONTACT: VDavis

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: OPEN MARKET

SPECIAL INSTRUCTIONS: Pct. # 870

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		
		Reimbursement for Switcher Studio: Oct - Dec See PO# 818162 for June-Sept		
3.00	EACH	OM Switcher Studio Standard @ \$75.00 per month	75.0000	225.00
		TOTAL:		225.00
		***** For Hidalgo County use only 0-1200-431-00-124-005-0-610		225.00

Authorized by: Martha L Salazar

