

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Jesus Diaz, do hereby state that the item(s) listed on the invoice(s) named below
PURCHASER'S NAME
were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
947665	11/12/2020	\$19.00	South Texas Propane
700922	12/10/2020	\$19.50	South Texas Propane
192891	01/19/2021	\$19.70	South Texas Propane
23	02/19/2021	\$21.60	Mr. G Propane, Inc.
189999	02/22/2021	\$19.60	Y Drive Inn & Propane, Inc.
TOTAL		\$99.40	

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

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: *Jesus Diaz*

TITLE: Deputy Emc
PERSON MAKING PURCHASE

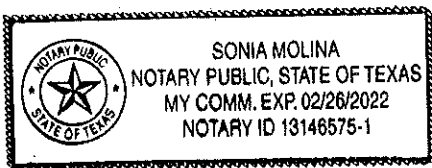
Before me Sonia Molina, a Notary Public, appeared JESUS DIAZ and on h oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He / S further stated h / s requested payment of the same.

(SEAL)

Sonia Molina
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

[Signature]
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR



Requisition

Req # 00431437

PO #

Date: 03/29/21

Bill To:

Vendor: 499021
 DIAZ, JESUS
 C/O EMERGENCY MANAGEMENT

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

Contract No:
 Special Instructions:

Contact: S.Molina
 956-318-2615

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Reimbursement for employee Jesus Diaz on propane gas purchased. DO NOT DUPLICATE ORDER		
1.00	EACH	South Texas Propane Invoice #947665 11/12/2020	19.00	19.00
1.00	EACH		19.50	19.50
1.00	EACH	South Texas Propane Invoice #700922 12/10/2020	19.70	19.70
1.00	EACH	South Texas Propane Invoice #192891 01/19/2021	21.60	21.60
1.00	EACH	Mr. G Propane, Inc Invoice #23 02/19/2021	19.60	19.60
		Y Drive Inn & Propane, Inc. Invoice #189999 02/22/2021		
		Account No	Encumbrance	
			Freight	.00
			Total	99.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

South Texas Propane
3803 E. FM 2812
Edinburg, TX 78542
(956) 784-0130

9476

CUSTOMER'S ORDER NO.	DATE 11-12-20
NAME	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY Wis	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON. ACCT.	MOSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Bobcliff refill	\$19.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

~~\$19.00~~

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

South Texas Propane
3803 E. FM 2812
Edinburg, TX 78542
(956) 784-0130

708922

CUSTOMER'S ORDER NO.		DATE				
		12-10-20				
NAME						
Jesus Diaz						
ADDRESS						
801 Brewwood Dr.						
CITY, STATE, ZIP						
Mission, Tx 78574						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	30 pc		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY			

\$19.30
Tax
Metal 2018

South Texas Propane
3803 E. FM 2812
Edinburg, TX 78542
(956) 784-0130

192891

CUSTOMER'S ORDER NO.		DATE				
NAME		1-19-81				
ADDRESS		Jesus Dice				
CITY, STATE, ZIP		807 Briarwood Dr. Mission TX 78574				
SOLD BY	CASH	C.O.D.	CHARGE	CH ACCT.	ADSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1	Propane					
2						
3						
4						
5						
6	Fuel for			\$19.70		
7	Forklift.					
8						
9						
10						
11						
12						
RECEIVED BY						

A-4705
T-40020

KEEP THIS SLIP FOR REFERENCE

01-11

MR G PROPANE INC
5201 N LA HOMA RD
MISSION, TX 785745340

02/19/2021

16:38:16

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX1687
Chip Card: CAPITAL ONE VISA
AID: A0000000031010
SEQ #: 22
Batch #: 1629
INVOICE 23
Approval Code: 04486B
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$21.60

CUSTOMER COPY



Propane, Inc.

5201 N. La Homa Rd.
Mission, TX 78574

581 - 1063

DATE 2/19/21
PURCHASES Propane
AMOUNT 21.60
SIGNATURE [Signature]

