



Purchase Order COUNTY OF HIDALGO

PO# 830265

DATE: 04/06/21

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 498815

REQ: 00431132

PHONE:

EMAIL:

SHIP TO: PURCHASING DEPARTMENT

2802 S. BUSINESS HWY 281
EDINBURG TX 78539

LOPEZ, WENDY
C/O PURCHASING DEPT.

CONTACT: Nielda Cavazos

(956)318-2626

SITE: PURCHASING DEPARTMENT

CONTRACT NO: EXEMPT

SPECIAL INSTRUCTIONS:

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		
		CC APPROVAL 03/30/21 AI#80106 reimbursement for Titles		
1.00	LOT	EX purchase of 6 titles for vehicles	32.7000	32.70
1.00	LOT	EX purchase of 11 titles for vehicles	59.9500	59.95
		TOTAL:		92.65
		***** For Hidalgo County use only 1-1100-415-18-160-001-0-610		92.65

Authorized by: _____

Martha L Salazar



CASH REGISTER RECEIPT

AT 80106
00431132

OFFICE: PHARR REGIONAL OFFICE

DATE: 03/22/2021
TIME: 09:47AM
EMPLOYEE ID: AROPER1

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEES
CCO TRANSACTION	27200044275093517	1FTRX18L82NB24921	29124037376150959	5.45
CCO TRANSACTION	27200044275094045	2NPRLN9X2AM101470	10830940008100627	5.45
CCO TRANSACTION	27200044275094148	1FTSW21586EC32130	29123038867131939	5.45
CCO TRANSACTION	27200044275094302	1FV3HFAC4YHG11574	29100037822111120	5.45
CCO TRANSACTION	27200044275094414	1FTRX12W98FA65108	10825339433133723	5.45
CCO TRANSACTION	27200044275094610	1FTPW14595KC32195	29120038368113810	5.45

TOTAL \$ 32.70

METHOD OF PAYMENT AND PAYMENT AMOUNT:

CASH \$ 40.00

TOTAL AMOUNT PAID \$ 40.00

CHANGE DUE \$ 7.30

Hidalgo County Purchasing Department
Please process this invoice/credit memo
From this copy due to vendor not submitting original

Invoice Received By:

AC on 3/23/2021

Goods/Services Received By:

Nude on 3/22/2021

1- 1100-415-18-160-001-0- 6010

Purchase Order #

Okay to Pay mls



CASH REGISTER RECEIPT



OFFICE: PHARR REGIONAL OFFICE

DATE: 03/22/2021
TIME: 10:46AM
EMPLOYEE ID: AROPER1

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEES
CCO TRANSACTION	27200044275103255	1FTPW14575KC32194	29120038368113629	5.45
CCO TRANSACTION	27200044275103647	1FTRW14W16KD04235	27228043478142328	5.45
CCO TRANSACTION	27200044275103812	1FTRW14W86KD04233	29123038829135616	5.45
CCO TRANSACTION	27200044275103907	1FTRW14WX6KD04234	29123038829135236	5.45
CCO TRANSACTION	27200044275104007	1FDSX21P66EB50388	29123038725162346	5.45
CCO TRANSACTION	27200044275104101	2FTRF18W3XCB15750	29100036415085234	5.45
CCO TRANSACTION	27200044275104217	1FDLF47F6TEA32287	29100037174080210	5.45
CCO TRANSACTION	27200044275104317	1FTYR14U82PA67869	29120037375084110	5.45
CCO TRANSACTION	27200044275104421	1FTYR10U32PA39967	29120037375084227	5.45
CCO TRANSACTION	27200044275104505	1FTYR10UX2PB08329	29124037376150835	5.45
CCO TRANSACTION	27200044275104555	2GCEC19H3S1246785	29122034946135153	5.45

TOTAL \$ 59.95

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CASH \$ 60.00

TOTAL AMOUNT PAID \$ 60.00
CHANGE DUE \$ 0.05

Hidalgo County Purchasing Department
Please process this invoice/credit memo
From this copy due to vendor not submitting original

Invoice Received By: AO On 3/23/2021
Goods/Services Received By: Nuelke On 3/22/2021
Purchase Order # 1-1100-415-18-160-001-01010
Okay to Pay mmw

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Lopez Wendy, 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:

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
	03.22.2021	\$ 32.70	Texas Department of Motor Vehicles
	03.22.2021	\$ 59.95	Texas Department of Mote Vehicles
TOTAL		\$ 92.65	

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.

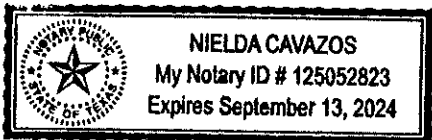
SIGNATURE: [Handwritten Signature]

TITLE: Fixed Asset Division Manager
PERSON MAKING PURCHASE

Before me Nielda Cavazos, a Notary Public, appeared Wendy Lopez and on her oath depose and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. She further stated she requested payment of the same.

(SEAL)

Nielda Cavazos
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



Martha L Salazar
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR