

PURCHASE AFFIDAVIT

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

I, **JAVIER RODRIGUEZ**, do hereby state that the items listed on the invoice named below were purchased for the exclusive use of Hidalgo County:

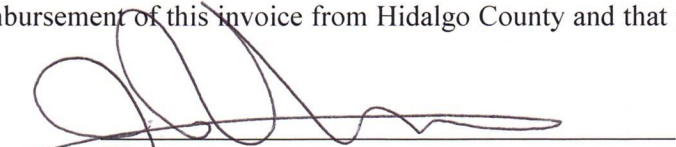
<u>Invoice No.</u>	<u>Date</u>	<u>Amount</u>	<u>Name of Company</u>
873-885289	4/28/2021	\$118.65	La Quinta Inn by Wyndham Lumberton
1264	4/28/2021	\$40.00	Katz's Deli & Bar
N/A	4/28/2021	\$40.01	Tia Juanitas Fish Camp
4004845	4/29/2021	\$36.00	Love's Store #672
TOTAL			<u>\$234.66</u>

I, state that on April 27, 2021, I was directed by my supervisor Chief Deputy Horaldo Sanchez that I along with Deputy Constable David Garza needed to travel to Silsbee, Texas to pick up a new vehicle (2021 Ford Explorer) purchased for the Constable Precinct 4 Office at Silsbee Ford, Inc. through Purchase Order No. 831008. Since grant funding was utilized to purchase said vehicle and in the grant it stipulated that vehicle must be delivered on or before May 31, 2021 the vendor could not guarantee delivery by said date therefore Constable A. Gaitan opted to have the vehicle picked up instead. Time and arrangements did not permit to process purchase orders prior to travel since this was an emergency situation. Expenditures made were to cover hotel accommodations, meals for both Deputy David Garza and myself and fuel for the new vehicle.

I, further state that I was authorized to make said purchase.

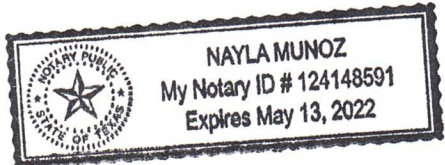
I, therefore request reimbursement of this invoice from Hidalgo County and that payment be made payable to me.


Sergeant
Title


Signature

BEFORE ME, the undersigned Notary Public appeared **JAVIER RODRIGUEZ** on his oath deposed and stated that the forgoing 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.

Signed on this 6 day of **May, 2021**.




Notary Public, State of Texas


APPROVAL: Department Head

APPROVAL: County Auditor