

Detailed Payment Summary

GEICO COUNTY MUTUAL INSURANCE CO  
Field Claim Center: 09 Dallas

NO. N 224020603

Date: 05/13/2021

2280 N. GREENVILLE AVE  
RICHARDSON, TX 75082-4412

Claim #: 0669375180000003  
Date of Loss: 02/22/2021

Claimant Name: County Of Hidalgo  
Insured Name: Lydia Luera  
Tax ID / SS# /  
Atty ADJ Code:  
Adjuster Code: CBLC

Pay To:  
County Of Hidalgo



County Of Hidalgo  
9805 N 10Th ST  
McAllen Tx 78504-9529

Total Amount:  
\$\*\*\*3,616.07

Payment Type:  
LOSS  
IP AND FEATURE AND AMOUNT  
05 APD \$\*\*\*3616.07

In Payment Of  
Property Damage Coverage  
Constable Pct. 2  
Approved Repairs for Damage  
Unit #211

Visit [geico.com](http://geico.com)

Now, parties involved in a GEICO claim can track the progress of the claim, view damage photos and more at [geico.com](http://geico.com)! \*GEICO policyholders can make a payment, change drivers or vehicles and request additional coverages.\* Not insured with GEICO? 15 minutes could save you 15% or more on car insurance. Of course, we're also available for policy or claim service 24/7 at 1-800-841-3000.

\* These online services are unavailable to Assigned Risk policyholders and Commercial policyholders.

clmschck

PLEASE DETACH AND KEEP FOR YOUR RECORDS

GEICO COUNTY MUTUAL INSURANCE CO  
2280 N. GREENVILLE AVE  
RICHARDSON, TX 75082-4412

Bank of America  
South Portland, ME 04106

52-153  
112 ME

NO. N 224020603

VOID AFTER 180 DAYS  
Date: 05/13/2021

Claimant: County Of Hidalgo  
Insured Name: Lydia Luera  
Feature Symbol & Amount  
APD \$\*\*\*3616.07

Claim Number: 0669375180000003  
In Payment of: Property Damage Coverage  
Constable Pct. 2  
Approved Repairs for Damage  
Unit #211

Amount:  
\$\*\*\*3,616.07

\*\*THREE-THOUSAND-SIX-HUNDRED-SIXTEEN\*AND\*07/100\*DOLLARS\*\*\*\*\*

Pay to the Order of:  
COUNTY OF HIDALGO

Mail To:  
County Of Hidalgo  
9805 N 10Th ST  
McAllen Tx 78504-9529

*Neal M. Craig*



# Purchase Order COUNTY OF HIDALGO

PO# 828870

DATE: 03/08/21

PAGE NO: 1 OF 2

PO TYPE:

VENDOR: 6041

REQ: 00430034

PHONE: (956) 686-5441

EMAIL:

SHIP TO: HIDALGO CO. CONSTABLE PCT 2

300 W HALL ACRES, SUITE E  
PHARR TX 78577

CHARLES CLARK CHEVROLET CO.  
P. O. BOX 938  
MCALLEN TX 78504

CONTACT: NCASTRELLON

(956) 784-3510

SITE: CONSTABLE, PRECINCT 2

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.
6. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		DO NOT DUPLICATE ORDER  UNIT 211 / 2019 /CHEVY-TAHOE / LP 138-8034 / VIN # 1GNLCDEC8KR331588  EX PILLARS, ROCKER & FLOOR *REPLACE RT RUNNING BOARD (22813703 @ \$537.53 1.0 LABOR) FRONT DOOR *BLND RT DOOR SHELL TAHOE & YUKON (1.1 PAINT) *R&I RT FRONT W'STRIP (0.1 LABOR) *R&I RT LOWER W'STRIP (0.1 LABOR) *R&I RT SURROUND W'STRIIP (0.6 LABOR) *R&I RT R&I MIRROR (0.4 LABOR) *R&I RT HANDLE, OUTSIDE BODY COLOR, W/O CHROM W/O PASSIVE (0.4 LABOR) *R&I RT BELT MOLDING CHROME (0.3 LABOR) *R&I RT UPPER MOLDING CHROME (0.2 LABOR) *R&I RT UPPER MOLDING BLACK (0.2 LABOR) *R&I RT GLASS W'STRIP (0.2 LABOR) *R&I RT R&I TRIM PANEL (0.4 LABOR) REAR DOOR *REPL RT DOOR PANEL TAHOE & YUKON (23453679 @ \$749.95 6.5 LABOR & 2.3 PAINT) *ADD FOR CLEAR COAT (0.9 PAINT) *ADD FOR COAT (0.5 PAINT) *RPR RT DOOR SHELL TAHOE * YUKON (3.0 LABOOR & INCL. PAINT) *REPL RT REAR SEAL (23455370 @ \$106.39) *R&I RT STRIKER (0.2 LABOR) QUARTER PANEL *RPR RT QUARTER PANEL (4.0 LABOR & 3.1 PAINT) *OVERLAP MAJOR ADJ. PANEL (-0.4 PAINT) *ADD FOR CLEAR COAT (0.5 PAINT) *ADD FOR EDGING (0.3 PAINT) *ADD FOR LOCK PILLAR (0.8 PAINT) *R&I RT QTR GLASS GM W/PRIVACY TINT (2.0 LABOR) *R&I RT FRONT MOLDING CHROME (0.2 LABOR) *R&I RT REAR MOLDING (0.4 LABOR) REAR LAMPS *R&I RT COMBO LAMP ASSY (0.3 LABOR) REAR BUMPER *O/H BUMPER ASSY (2.4 LABOR) *RPR BUMPER COVER (1.0 LABOR & 3.0 PAINT) *OVERLAP MAJOR NON-ADJ. PANEL (-0.2 PAINT)	.0000	.00

Authorized by: \_\_\_\_\_

*Martha Salazar*



# Purchase Order

## COUNTY OF HIDALGO

PO# 828870

DATE: 03/08/21

PAGE NO: 2 OF 2

PO TYPE:

VENDOR: 6041

REQ: 00430034

PHONE: (956) 686-5441

EMAIL:

SHIP TO: HIDALGO CO. CONSTABLE PCT 2

300 W HALL ACRES, SUITE E  
PHARR TX 78577

CHARLES CLARK CHEVROLET CO.  
P. O. BOX 938  
MCALLEN TX 78504

CONTACT: NCASTRELLON

(956) 784-3510

SITE: CONSTABLE, PRECINCT 2

CONTRACT NO: EXEMPT

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		*ADD FOR CLEAR COAT (0,6 PAINT)		
		*SUBL CONSTABLE GRAPHIC + 25% (@ \$162.50)		
		VEHICLE DIAGNOSTICS		
		*RPR PRE-REPAIR SCAN (1.0 M LABOR)		
		*RPR POST-REPAIR SCAN (1.0 M LABOR)		
		MISCELLANEOUS OPERATIONS		
		*COVID-19 DISINFECT (@ \$25.00 1.0 LABOR)		
		*SUBL 4 WHEEL ALIGNMENT (@ \$79.99)		
		*REPL SEAM SEALER (@ \$25.00)		
		*REPL PANEL BONDING KIT (@ \$54.55)		
		*REPL CORROSION PROTECTION (@ \$10.00)		
		*REPL COVER CAR (@ \$5.00)		
		*REPL CORROSION PROTECTION (@ \$10.00)		
		*REPL FLEX ADDITIVE (@ \$6.00)		
		OTHER CHARGES		
		*E.P.C. (@ \$5.00)		
1.00	EACH	EX PARTS	1,609.4100	1,609.41
1.00	HRS	EX BODY LABOR 24.09 HRS @ \$48.00 HRS	1,195.2000	1,195.20
1.00	HRS	EX PAINT LABOR 12.5 HRS @ \$48 HRS	600.0000	600.00
1.00	HRS	EX MECHANICAL LABOR 2.0 HRS @ \$105.00 HR	210.0000	210.00
1.00	HRS	EX PAINT SUPPLIES 12.5 HRS @ \$35.00 HRS	437.5000	437.50
1.00	EACH	EX MISCELLANEOUS	162.5000	162.50
1.00	EACH	EX OTHER	5.0000	5.00
<b>TOTAL:</b>				<b>4,219.61</b>
*****				
For Hidalgo County use only				
			1-1100-421-00-292-001-0-430	4,219.61

Authorized by: \_\_\_\_\_

*Martha L. Salazar*