

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Andre Maldonado, 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
5315159-0	01/11/23	30.00	Gateway
TOTAL		30.00	

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

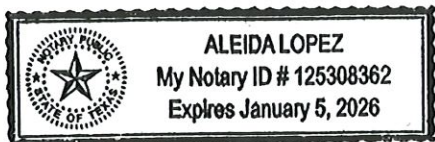
I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

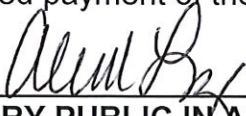
SIGNATURE: 

TITLE: Presiding Judge-Justice of the Peace Pct 4 PI 2
PERSON MAKING PURCHASE

Before me Aleida Lopez, a Notary Public, appeared Andre Maldonado and on h__ 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. H__ / S__ further stated h__ / s__ requested payment of the same.

(SEAL)




NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS


APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR



GATEWAY

INVOICE

INVOICE NUMBER **5315159-0**INVOICE DATE **01/11/23**ACCOUNT NUMBER **5331**

DEPT NUMBER

PREPAY

BILLTO ADDRESS		SHIPTO ADDRESS			
HIDALGO CO JP PCT 4 PLACE 2 224 N 12TH AVE EDINBURG TX 78539 956-383-0921		HIDALGO CO JP PCT 4 PLACE 2 ATTN: FRANCISCO FUENTES 224 N 12TH AVE EDINBURG TX 78539			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
PCA C# OD-308-20/3-186-18	RUDY CASTILLEJA	NET 30	0807	PREPAID	4146

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
500RC	GWP	Customer P/O#PCA C# OD-308-20/3-186-18 Who Called : FRANCISCO FUENTES STAMP SLFINK 1CLR 2 DIAMETER BLUE INK ANDRE MALDONADO PRCT 4 PL2 STAR LOGO HIDALGO COUNTY, TEXAS JUSTICE OF PEACE AMOUNT PAID: .00 AMOUNT DUE: .00 INVOICE RECEIVED BY: <u>Randy V.</u> on <u>1/11/23</u> GOOD/SERVICES RECEIVED BY: <u>JP4-2 Office</u> on <u>1/11/23</u> APPROVED BY: _____ PAID	EA	1		1	30.00	30.00

Remit to: **ORDERED BY FRANCISCO**
 Gateway Printing & Office Supply, Inc.
 Attn: Accounts Receivables // :
 315 South Closner Blvd.
 Edinburg, Texas 78539

Subtotal **30.00**
 Tax
 Total Paid **30.00**

Email: ar@gatewaypp.com