



Texas Municipal League
Intergovernmental Risk Pool
Joint Self Insurance Fund
1821 Rutherford Lane
Austin, TX 78754
(512) 491-2300

Frost Bank
Parkdale
88-2322/1149
69

Date	Number
------	--------

04/03/23 09074187
AU0000000189658

Amount

\$*****2,493.50

Pay TWO Thousand FOUR Hundred NINETY THREE Dollars and FIFTY Cents

To County of Hidalgo
9805 N 10th Street
McAllen, TX 78504

Void After 90 Days

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈09074187⑈ ⑆114923222⑆ 29 9990348⑈

CLAIM NUMBER INVOICE NUMBER	PAYMENT FOR	FOR THE PERIOD	AMOUNT	ADJUSTER LINE CATEGORY
AU0000000189658 2017 Chevy Tahoe Plate:1337648	County of Hidalgo		2,493.50	shillen.goodlin Vehicle

County of Hidalgo

09074187

2,493.50 04/03/23

L 394349



Purchase Order COUNTY OF HIDALGO

PO# 859425

DATE: 02/03/23

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 196339

REQ: 00467567

PHONE: (956) 968-9450

Fax: (956) 249-5473

EMAIL:

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

AMERICAN AUDIO ALARM & TINT SIGNS
2113 N. TEXAS BLVD.
WESLACO TX 78596

CONTACT: N.MARTINEZ

(956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: OPEN MARKET

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. On not add to or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTOR: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay of shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required; carbon copy may be accepted. Out payment must appear on all invoices. Bills of lading, and packages.
5. Payment will be made only for bona fide and full corrected orders unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		DECALS - SIDE STRIP FOR UNIT: 800 YEAR: 2017 MAKE: CHEVY MODEL: TAHOE VIN: 1GNLCDECHR175629 PLATE: 1337648		
1.00	EACH	OM SHERIFF GRAPHIC KIT 3M BLACK REFLECTIVE VINYL, 3M LAMINATE VINYLs - (FORD F-150)	125.0000	125.00
1.00	EACH	EX INSTALL SIDE STRIP	75.0000	75.00
		TOTAL:		200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 3-1100-421-00-280-001-0-430		200.00

Authorized by:

Est ID: 2144
 Serial No:
 Status: Preliminary

Date: 12/07/2022
 Time: 10:56:10

ER paint Shop

er Paint shop
 2420 west montecristo rd
 EDINBURG TEXAS 78541
 Phone: (956)386-0008 fax: (956-289-1939
 Email: eloytrevino2@outlook.com

ESTIMATE

Written By eloy trevino

ADMIN INFORMATION

sheriff dept

OWNER

sheriff dept

Phone:
 : -383-8114
 : * -
 : * -

LOSS DATA

Veh Condition:
 Type of Loss:
 Point of Impact:
 Days To Repair:

INSURANCE

Insured:
 Ins Co: ER PAINT SHOP& MECHANICAL
 Adjuster: ELOY TREVINO
 Phone: 956-386-0008 x
 Claim No:
 Policy No:
 Date of Loss: / /

VEHICLE INFORMATION

2017 CHEVROLET Tahoe Police 2WD

VIN: 1GNL0DEC3HR175629
 Colour: Clear Coat

Prod Date:
 Engine: 5.3-L V-8 OHV 16V

Lic Plate:
 Odometer: 0

LINE ITEM DETAILS

QTY	DESCRIPTION	UNIT PRICE	LABOR	TOTAL
FRONT BUMPER				
1	Overhaul 1 Front Bumper O/H			
2	Repair Bumper Cover		3.5	
3	R&I BRUSH GAURD		5.0	2.8*
			2.5	
GRILLE				
4	R&I Grille			
			0.8	
FRONT LAMPS				
5	1 Aim Front Headlamps			
6	R&I Lt Combination Lamp Assy		0.4	
7	R&I Rt Combination Lamp Assy		0.9	
			0.9	
HOOD				

Continued on the Next Page . . .

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ER paint Shop
 sheriff dept 2017 CHEV Tahoe Polic

ESTIMATE

LINE ITEM DETAILS									
LINE	QTY	DESCRIPTION	UNIT	PRICE	AMOUNT	LABOR	PAINT		
8		R&I Hood				0.7			
LEFT FENDER									
9	1	Replace LT Fender							
10	1	Add to Ref Edge	A/M	785.00		2.4		2.5*	
11		R&I LT Fender Splash Liner						0.5*	
12		Clear Coat				0.3			1.8
Line Totals -->				785.00		17.4		7.6	

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ER paint Shop
sheriff dept 2017 CHEV Tahoe Polic

ESTIMATE

FINAL SUMMARY TOTALS

LABOR:

Table with 6 columns: Description, Hrs, @, Rate, Per Hour, Total. Rows include Body (17.4 Hrs @ 48.00 = 835.20), Refinish (7.6 Hrs @ 48.00 = 364.80), Frame/Structural (0.0 Hrs @ 75.00 = 0.00), Mechanical (0.0 Hrs @ 125.00 = 0.00).

PARTS & MATERIAL:

Table with 6 columns: Description, Hrs, @, Rate, Per Hour, Total. Rows include Parts (Total 785.00), Paint Material/Supplies (7.6 Hrs @ 40.00 = 304.00), Body Material (7.4 Hrs @ 0.00 = 0.00).

OTHER CHARGES:

Table with 6 columns: Description, Hrs, @, Rate, Per Hour, Total. Row: Hazardous Waste Removal (Total 4.50).

SUBTOTAL = 2,293.50

Sales Tax on 0.00 = 0.00

TOTAL \$ 2,293.50

- NOTICE -

This estimate report is based upon our visual inspection and includes only the items listed on this report for repairs. Occassionly, after repair work is started, hidden or missed damage is found and additional costs may be necessary. All parts prices subject to actual invoice. This estimate report is valid for 60 days.

I hereby authorize repairs to my vehicle for the amount of this estimate.

Signed: _____ Date: _____

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