

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

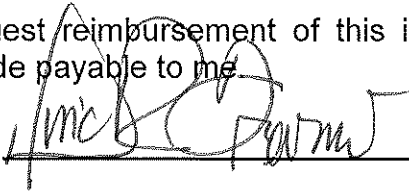
THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Dina R. Trevino, 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
	04/12/2023	10.90	Texas Department of Motor Vehicles
	04/12/2023	16.35	Texas Department of Motor Vehicles
TOTAL		<u>\$ 27.25</u>	


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

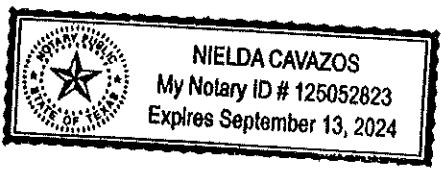
SIGNATURE: 

TITLE: Assistant Director
PERSON MAKING PURCHASE

Before me Nielda Cavazos, a Notary Public, appeared Dina R. Trevino 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. H / S further stated he / she requested payment of the same.

(SEAL)


NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



APPROVAL: _____ DEPARTMENT HEAD

APPROVAL: _____ COUNTY AUDITOR



Texas Department of Motor Vehicles

CASH REGISTER RECEIPT

AI 90466



Key 472028



OFFICE PHARR REGIONAL OFFICE

DATE: 04/12/2023
TIME: 09:35AM
EMPLOYEE ID: SALVARE

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEEs
CCO TRANSACTION	27225045026093223	1GNEC03019R248864	10831242253150305	5.45
CCO TRANSACTION	27225045026093504	1FTNX20P54EC24514	29120038074085847	5.45

TOTAL \$ 10.90

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CASH \$ 20.00

TOTAL AMOUNT PAID \$ 20.00
CHANGE DUE \$ 9.10

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

Invoice Received By: AC On 4/12/2023

Goods/Services Received By: Milde On 4/12/2023

31100-415-18-160-001-0-610

Purchase Order #

Okay to Pay [Signature]



CASH REGISTER RECEIPT



OFFICE PHARR REGIONAL OFFICE



DATE: 04/12/2023
TIME: 09:25AM
EMPLOYEE ID: SALVARE

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEEs
CCO TRANSACTION	27225045026091747	1GTEC14M3VZ527940	29121035536135236	5.45
CCO TRANSACTION	27225045026092021	1GNMCAE05AR231696	10830940450084936	5.45
CCO TRANSACTION	27225045026092316	1GTEC14M5WZ522496	29122035816110658	5.45

TOTAL \$ 16.35

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CASH \$ 20.00

TOTAL AMOUNT PAID \$ 20.00
CHANGE DUE \$ 3.65

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

Invoice Received By: NZ On 4/12/2023
Goods/Services Received By: NWLD On 4/12/2023
3 1100-415-18-160-001-0- 6010
Purchase Order # 10
Okay to Pay 10