



Purchase Order COUNTY OF HIDALGO

PO# 860833

DATE: 03/03/23

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 517313

REQ: 00469720

PHONE:

EMAIL:

SHIP TO: PUBLIC DEFENDER

100 N. CLOSNER, 5TH FLOOR
EDINBURG TX 78539

REYES, RENE
C/O PUBLIC DEFENDER

CONTACT: Jaqueline

(956) 292-7040

SITE: PUBLIC DEFENDER

CONTRACT NO: REIMBURSEMENT

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		Rene Reyes - Renewal for Texas Criminal Defense Lawyers Association - Reimbursement		
1.00	YEAR	RM Public Defender III - Rene Reyes - Texas Criminal Defense Lawyers Association Membership fees	60.0000	60.00
		TOTAL:		60.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		3-1100-412-30-085-003-0-810		60.00

Authorized by: _____

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, René Reyes, do hereby state that membership in the ACDLA
and dues to be paid to the association, serve to accomplish one or more
of the following County purposes:

- To obtain statutorily required continuing professional education.
- To obtain continuing education necessary to maintain a license or certification.
- To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
 - Publications
 - Periodicals
 - Training
 - Annual Conference
 - Award Programs
 - Representation
 - Technical Inquiry Services

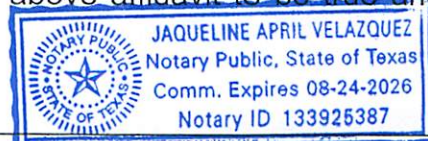
FOR STATEWIDE ASSOCIATIONS ONLY

I further state that ACDLA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: René Reyes DATE: 21st March 2023
TITLE: Hidalgo County Assistant Public Defender

Before me, JAQUILINE V., a Notary Public, appeared RENE REYES, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)



NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Rene' Reyes, 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
	<u>2/9/23</u>	<u>\$100.00</u>	<u>KODLA.</u>
TOTAL		<u>\$100.00</u>	

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

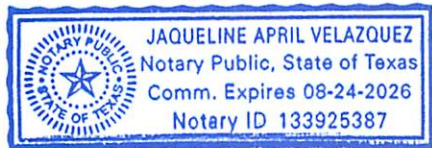
I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: Rene' Reyes
TITLE: P.O. III

PERSON MAKING PURCHASE

Before me, Jaqueline A. Velazquez, a Notary Public, appeared
Rene' Reyes 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)



Jaqueline A. Velazquez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

[Signature]
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

Membership RECEIPT

Texas Criminal Defense Lawyers Association

RECEIPT #21024
DATE: 3/30/2023

6808 Hill Meadow Dr., Austin, Texas 78736
Phone 512.478.2514 Fax 512.469.0512
mrendon@tccla.com

TO Rene Reyes

PAYMENT METHOD	CHECK NO.	JOB
Visa #3161	Received Visa	MM

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	1	Membership Dues	60.00		60.00

TOTAL DISCOUNT	
SUBTOTAL	60.00
SALES TAX	
TOTAL	60.00
BALANCE	0

Amelie Helms 3/30/23
 INVOICE REC'D BY Amelie Helms DATE 3/30/23
 GOODS/SERVICE REC'D BY Amelie Helms DATE 3/30/23
 APPROVED [Signature] DATE 3-23-2023
 PURCHASE ORDER NUMBER 200839

THANK YOU FOR YOUR BUSINESS!