

10/21/11 10:19:01

8/20/2011	231116	FORD F150 2011 4X2 CREWCAB 5.5	28,256.00
9/23/2011	231818	FORD F250 2011 4X2 CREWCAB 6.5	45,886.00
9/26/2011	231828	FORD F250 2011 4X2 CREWCAB 6.5	45,886.00

VENDOR NO. 7196

CHECK DATE: 10/19/2011 CHECK NO: 210937

10/19/2011 \$120,028.00 210937

ONE HUNDRED TWENTY THOUSAND, TWENTY EIGHT DOLLARS AND NO CENTS

PHILPOTT MOTORS, LTD.
P.O. BOX 876
PORT NECHES TX 77651

10/21/11 10:19:03

SHIP TO

WEBBCTY-SHERIFF MARTIN CUELLAR
JOE LOPEZ - COMPTROLLER
902 VICTORIA
LAREDO TX 78041



WEBB COUNTY
1110 WASHINGTON ST., STE 101
LAREDO, TEXAS 78040

K-um

PURCHASE ORDER
NO.11-0003816

VENDOR NO. 7196 REQ. NO.

DATE 5/19/11

INVOICE TO WEBB COUNTY PURCHASING, 1110 WASHINGTON ST., STE 101
LAREDO, TEXAS 78040
OR E-MAIL TO: purchasinginvoices@webbcountytx.gov

Date Received 11 Due Out 21
Given to Grant/Accountant on 10/19/11
Assigned to A on 10/18/11
Assigned to M on 10/18/11
Rec'd by CG on 10/18/11 To RP on 10/18/11

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE.

VENDOR
PHILPOTT MOTORS LTD
1400 US HWY 69
NEDERLAND TX 77627

Use payments SWX add.

F.O.B.	VIA
DELIVERY REQUIRED	TERMS
5/11/2011	

QUANTITY	QTY.RECEIVED	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.00	.00	EA	FORD F250 2011 4X2 CREWCAB 6.5 FT XL 4X2 MODEL 6.2L V8 GAS 6-SPEED AUTOMATIC FULL SIZE SPARE POWER WINDOWS-LOCKS \$996.00 POWER MIRRORS INCL BLACK WITH WHITE ROOF AND \$2,630.00 4 WHITE DOORS XL VALUE PACKAGE \$599.00 CRUISE CONTROL & AM-FM CD INCL XL DECOR GROUP INCL DRIVERS SIDE SPOTLIGHT \$275.00 EDMAR GRAPHIC'S INSTALLED IN LAREDO AFTER TRUCK DELIVERY NOTE TO WEBB COUNTY NOTE UPGRADE TO SAME EQUIPMENT THAT \$6,170 WAS PROVIDED ON YOUR PO NUMBER NOTE 10-0006614 FOR POLICE PICKUPS NOTE 329-2001-8801 \$91772.00	45886.00	91772.00
				Tag(s)	254e5 254e4
1.00	.00	EA	FORD F150 2011 4X2 CREWCAB 5.5 FT SHORT BED XL MODEL STD 3.7L V6 GAS STD VINYL 40-20-40 SEAT STD HEATER/DEFROSTER STD FULL SPARE TIRE STD 17 INCH TIRES STD	28256.00	28256.00
				Tag(s)	25259
RECEIVED OCT TREASURER'S OFFICE				REGISTERED LM	
USE APPLY DATE OF SEP 30 2011 APPROVED-AUD.				RECEIVED 2011 OCT 17 PM 1:00	

PURCHASING AGENT

APPROVED FOR PAYMENT COUNTY AUDITOR

TOTAL

CONTROL No. 48651

TERMS & CONDITIONS

1. Only one invoice in duplicate per each purchase order is required. Each shipment delivered may be documented in delivery receipts and shall be rendered upon delivery. All invoices must be sent directly to Webb County Purchasing, 1110 Washington St. Ste 101, Laredo, Texas 78042.
2. This purchase order number must be shown by vendor on all related invoices, delivery memoranda, bills of lading, packages and/or correspondence.
3. All prices, unless otherwise specified, are delivered with transportation charges prepaid. If vendor bids F.O.B. destination and freight charges are placed against Webb County either by collect shipment or prepaid charges added to invoices, such an amount will be deducted from invoice and vendor notified of such action in order that he may promptly adjust our account on his records. Equipment, materials, supplies and / or services delivered on this order shall be subject to inspection and test upon receipt, and if rejected, shall remain the property of the vendor. If shipment is made by freight or express, the original bill of lading, properly receipted shall accompany invoice.

NOTE: WEBB COUNTY is exempt from the following taxes: The State of Texas Limited Sales Tax No. 69-0740826

FOR OFFICE USE ONLY	
ACCOUNT NO.	AMOUNT

AUDITOR'S COPY

10/21/11 10:19:05

SHIP TO

WEBBCTY-SHERIFF MARTIN CUELLAR
JOE LOPEZ - COMPTROLLER
902 VICTORIA
LAREDO TX 78041



WEBB COUNTY
1110 WASHINGTON ST., STE 101
LAREDO, TEXAS 78040

PURCHASE ORDER
NO. 11-0003816

VENDOR NO. 7196 REQ. NO.

DATE 5/19/11

INVOICE TO WEBB COUNTY PURCHASING, 1110 WASHINGTON ST., STE. 101
LAREDO, TEXAS 78040
OR E-MAIL TO: purchasinginvoices@webbcountytx.gov

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE.

VENDOR
PHILPOTT MOTORS LTD
1400 US HWY 69
NEDERLAND TX 77627

USE APPLY DATE
SEP 30 2011

F.O.B.	VIA
DELIVERY REQUIRED	TERMS
5/11/2011	

QUANTITY	QTY. RECEIVED	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
			6-SPEED AUTOMATIC STD GENERAL SERVICE PACKAGE C \$9,310.00 SEE UPGRADE BELOW NOTE 5.0L V8 FFV GAS \$940.00 LIMITED SLIP AXLE \$282.00 POWER WINDOWS-LOCKS INCL CLOTH 40-20-40 SEAT INCL TILT STEERING WHEEL INCL XL PLUS PACKAGE \$423.00 CRUISE CONTROL INCL AM-FM CD INCL XL DECOR PACKAGE \$108.00 BLACK WITH WHITE ROOF AND 4 WHITE DOORS \$2,446.00 329-2001-8801 \$28256.00		
			10/18/11 GR		
			REGISTERED		
			USE APPLY DATE OF SEP 30 2011		
			APPROVED-AUD		
			TOTAL		120028.00

RECEIVED
OCT 19 2011
TREASURER'S OFFICE

RECEIVED
OCT 20 2011
SENT TO TREASURER

23/11/6
08/20/11
23/8/18
09/23/11
23/18/8
09/26/11
28,256.00
45,886.00
45,886.00

PURCHASING AGENT

APPROVED FOR PAYMENT COUNTY AUDITOR

CONTROL NO. 48652

TERMS & CONDITIONS

FOR OFFICE USE ONLY

1. Only one invoice in duplicate per each purchase order is required. Each shipment delivered may be documented in delivery receipts and shall be rendered upon delivery. All invoices must be sent directly to Webb County Purchasing, 1110 Washington St. Ste 101, Laredo, Texas 78042.
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NOTE: WEBB COUNTY is exempt from the following taxes: The State of Texas Limited Sales Tax No. 69-0740826

ACCOUNT NO. AMOUNT

AUDITOR'S COPY

Philpott Motors

Government & Commercial Sales

INVOICE# 231116 ✓

1400 U.S. HIGHWAY 69 • NEDERLAND, TX 77627
TOLL FREE: 1-888-973-5338

DEAL # 231116
SALESMAN WILEY, ALAN

SOLD TO: WEBB COUNTY
ADDRESS 1110 WASHINGTON ST
LAREDO TX 78040-4466

DATE 08/20/2011 ✓

MAKE	MODEL	NEW OR USED	SERIAL NO. (VIN NO.)		
FORD	F150	F	1FTFW1CF7BFC15700	PRICE OF VEHICLE OPTIONAL EQUIP. & ACCESS.	27856.00
P.O. # 11-0003816				ESP WARR.	
REQ. # BB				BUY BOARD	400.00
<h1>VEHICLE INVOICE</h1>				SALES TAX	N/A
				LICENSE AND TITLE	N/A
				TOTAL CASH PRICE	28256.00
				FINANCING	N/A
				INSURANCE	N/A
				TOTAL TIME PRICE	N/A
				SETTLEMENT:	
				DEPOSIT	N/A
				CASH ON DELIVERY	N/A
				TRADE-IN	N/A
PAY-OFF	N/A				
PAY-OFF TO TYPE	N/A				
SER. NO.					
PAYMENTS	N/A				
				TOTAL	28256.00 ✓

RECEIVED
 2011 AUG 29 PM 12:19
 WILEY, ALAN

PLEASE PAY FROM THIS INVOICE - NET 10 DAYS

Philpott Motors

Government & Commercial Sales

INVOICE# 231818 ✓

1400 U.S. HIGHWAY 89 • NEDERLAND, TX 77627
TOLL FREE: 1-888-973-5338

DEAL # 231818
SALESMAN WILEY, ALAN

SOLD TO: WEBB COUNTY
ADDRESS 1110 WASHINGTON ST
LAREDO

DATE 09/23/2011 ✓
TX 78040-4466

MAKE	MODEL	NEW OR USED	SERIAL NO. (VIN NO.)		
FORD	F250	F	1FT7W2A62CEA07678		
P.O. # <u>11-0003816</u> REQ. # <u>88</u>					
<p>RECEIVED 31 OCT 33 PM 3 32 PHILPOTT MOTORS</p> <h2>VEHICLE INVOICE</h2>				PRICE OF VEHICLE OPTIONAL EQUIP. & ACCESS.	45886.00
				ESP WARR.	
				SALES TAX	N/A
				LICENSE AND TITLE	N/A
				TOTAL CASH PRICE	45886.00
				FINANCING	N/A
				INSURANCE	N/A
				TOTAL TIME PRICE	N/A
				SETTLEMENT:	N/A
				DEPOSIT	N/A
CASH ON DELIVERY	N/A				
TRADE-IN	N/A				
PAY-OFF	N/A				
PAY-OFF TO TYPE	N/A				
SER. NO.					
PAYMENTS	N/A				
TOTAL				45886.00 ✓	

PLEASE PAY FROM THIS INVOICE - NET 10 DAYS

Philpott Motors

Government & Commercial Sales

INVOICE# 231828 ✓

1400 U.S. HIGHWAY 69 • NEDERLAND, TX 77627
TOLL FREE: 1-888-973-5338

DEAL # 231828
SALESMAN WILEY, ALAN

SOLD TO: WEBB COUNTY
ADDRESS 1110 WASHINGTON ST
LAREDO

TX 78040-4466 DATE 09/26/2011 ✓

MAKE	MODEL	NEW OR USED	SERIAL NO. (VIN NO.)		
FORD	F250		1FT7W2A60CEA07677	PRICE OF VEHICLE OPTIONAL EQUIP. & ACCESS.	45886.00
P.O. # 11-0003816 REQ. # BB				ESP WARR.	
<p style="font-size: 2em; font-weight: bold;">VEHICLE INVOICE</p>				SALES TAX	N/A
				LICENSE AND TITLE	N/A
				TOTAL CASH PRICE	45886.00
				FINANCING	N/A
				INSURANCE	N/A
				TOTAL TIME PRICE	N/A
SETTLEMENT:				DEPOSIT	N/A
CASH ON DELIVERY					N/A
TRADE-IN					N/A
PAY-OFF					N/A
PAY-OFF TO TYPE					N/A
SER. NO.					
PAYMENTS					N/A
TOTAL					45886.00 ✓

PLEASE PAY FROM THIS INVOICE - NET 10 DAYS