

SHIP TO

JESSICA PALOS  
WEBB COUNTY ATTORNEY  
1110 WASHINGTON ST. SUITE 101  
LAREDO TX 78041

RECEIVED



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

PURCHASE ORDER

NO.13-0006441

2014 APR 17 PM 1 49

8/20/13

VENDOR NO. 23080 REQ. NO.

DATE

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  
HOLIDAY CHEVROLET  
PO BOX 707  
WHITESBORO TX 76273

F.O.B.	VIA
DELIVERY REQUIRED	TERMS
8/20/2013	

QUANTITY	QTY.RECEIVED	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.00	.00	EA	2014 CHEVROLET SILVERADO 2WT CREW CAB 6L V8 ENGINE AUTO TRANSMISSION CC 07/22/13 ITEM 31 DEPARTMENT USE 603-0101-8801	32405.75	64811.50
			Tag(s)# <u>27562</u>		
			Tag(s)# <u>27563</u>		
1.00	.00	EA	<del>2013</del> 2014 CHEVROLET IMPALA 9C1 DETECTIVE PA AGE 3.6L V6 ENGINE AUTO TRANSMISSION CC 07/22/13 ITEM 31 603-0101-8801	24184.75	24184.75
			Tag(s)# <u>27564</u>		
<p>Inv. <u>10971</u> X   <u>10943</u> X</p> <p>Date <u>11/15/13</u> X   <u>10/25/13</u> X</p> <p>Amt \$ <u>24184.75</u> X   <u>64811.50</u> X</p>				<p>2014 APR 17 PM 3:53</p> <p>RECEIVED 4-17-14</p> <p>NEW COUNTY</p> <p>APPROVED</p> <p>APPROVED FOR PAYMENT COUNTY AUDITOR</p>	
<p>RECEIVED ON LINE</p> <p>VERIFIED BY: <u>J.M.</u></p> <p>Date Received <u>17</u> Due Out <u>22</u> Verified</p> <p>Given to Grant/Accountant on <u>17</u> Revised</p> <p>Assigned to <u>J</u> on <u>17</u> Duty <u>22</u></p> <p>Assigned to <u>J</u> on <u>17</u> for verification</p> <p>Rec'd by <u>CS</u> on <u>22</u> to RF on</p>				<p>TOTAL &gt; 88996.25</p>	

PURSR PURCHASING AGENT

Purchasing APPROVED FOR PAYMENT COUNTY AUDITOR

CONTROL NO. 71368

TERMS & CONDITIONS		FOR OFFICE USE ONLY	
<p>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.</p> <p>This purchase order number must be shown by vendor on all related invoices, delivery memoranda, bills of lading, packages and / or correspondence.</p> <p>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 all accompany invoice.</p> <p>NOTE: WEBB COUNTY is exempt from the following taxes: The State of Texas Limited Sales Tax No. 69-0740826</p>		ACCOUNT NO.	AMOUNT
AUDITOR'S COPY			

# INVOICE

Holiday Chevrolet  
1009 Hwy 82 West  
Whitesboro, Texas 76273  
903-564-1500

Date - 11/15/2013 ✓

Invoice No. - 10971 ✓

Deal No. - 36948

Invoice Total	\$24,184.75 ✓
Invoice Total To Be Paid Before	12/15/2013
Total If Paid After Due Date	\$24,547.52

Additional Interest For each 30 Day Period

Sold To -  
Webb County  
1110 Washington Ste 101  
Laredo, TX 78040

Delivered To-

P.O. No.

Req. No. - N/A

Item

2013 Chevy Impala VIN# 2G1WD5E30E1119461

\$24,184.75

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**Total Due** \$24,184.75

Received By \_\_\_\_\_ Date \_\_\_\_\_

Please forward funds to above address. Bank funds transfer information available upon request.

# INVOICE

**Holiday Chevrolet**  
1009 Hwy 82 West  
Whitesboro, Texas 76273  
903-564-1500

Date – 10/25/2013

Invoice No. – 10943

Deal No. – 36261 & 36263

Invoice Total	\$64,811.50
Invoice Total To Be Paid Before	11/25/2013
Total If Paid After Due Date	\$65,783.67

Additional Interest For each 30 Day Period

**Sold To –**  
Webb County  
1110 Washington Ste 101  
Laredo, TX 78040

**Delivered To-**

**P.O. No. 13-0006441**

**Req. No. - N/A**

**Item**

2014 Chevy Silverado VIN# 3GCPCEC1EG237164  
2014 Chevy Silverado VIN# 3GCPCEC4EG236980

\$32,405.75  
\$32,405.75  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00

**Total Due** \$64,811.50

Received By \_\_\_\_\_ Date \_\_\_\_\_

Please forward funds to above address. Bank funds transfer information available upon request.