



678.10

ACCOUNT PLACEMENT FORM

CLIENT (name/contact/number) Prostar Services / Stephanie Vaughn

DEBTOR INFORMATION

COMPANY Webb County Maintenance Dept CONTACT _____

ADDRESS 7902 E. Saunders Sulk 2

CITY Laredo ST Tx ZIP 78041

PHONE (956) 285-3759 EXTENSION _____

FAX _____

P.O. NUMBER _____ INVOICE NUMBER multiple invoices

LAST INVOICE DATE 11/20/13 TOTAL AMOUNTS 678.10

APPROACH _____

emailed & mailed invoices. Was on hold for nonpayment.
Never paid so we picked up & closed.

NOTES:

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ProStar Services, Inc

P.O. Box 110209
 Carrollton, TX 75011
 Phone: 972-245-6005
 Fax: 866-886-2342

AcctNo: 19783

Billing Address:

WEBB COUNTY BUILDING MAINTENANCE DEPT.
 7902 E. SAUNDERS
 STE. 2
 Laredo, TX 78041

Invoice No: 857111

Date: 7/8/2013
 Due Date: 8/7/2013
 Terms: Net 30 Days

Reference: Order 500302/857111
 Route #: 788

Location Address:

WEBB COUNTY BUILDING MAINTENANCE
 DEPT.
 7902 E. SAUNDERS
 STE. 2
 Laredo, TX 78041

ItemNo	Description	Qty	Unit	Price	Extended
1483	STARBUCKS PIKE KCUP 16ct	3.00	BOX	21.95	65.85
1350	COFFEE K CUPS GM	5.00	EA	13.00	65.00
2001	SWEETNER SUGAR CANISTER PS	24.00	EA	1.50	36.00
1500	CREAM CANISTER PS	24.00	EA	1.50	36.00
4700	STIX STIR	1.00	EA	1.50	1.50
1850	CREAM LIQUID MINI MOOS 180CT	1.00	EA	13.95	13.95
3510	CUP STYRO 10 OZ 1000CT	1.00	CS	23.95	23.95
9510	FUEL CHARGE	1.00	EA	6.95	6.95
6000	DRINKS OZARKA 16-OZ	2.00	EACH	9.95	19.90

Remit To:

ProStar Services, Inc
 P.O. Box 110209
 Carrollton, TX 75011
 Phone: 800-889-7827
 Fax: 866-774-9156

Sub Total: 269.10

Sales Tax: 2.10

Invoice Total: 271.20

Total Amount Due: \$271.20

ProStar Services, Inc

P.O. Box 110209
 Carrollton, TX 75011
 Phone: 972-245-6005
 Fax: 866-886-2342

AcctNo: 19783

Billing Address:

WEBB COUNTY BUILDING MAINTENANCE DEPT.
 7902 E. SAUNDERS
 STE. 2
 Laredo, TX 78041

Invoice No: 581487

Date: 11/20/2013
 Due Date: 12/20/2013
 Terms: Net 30 Days

Reference: Order 581487
 Route #: 788

Location Address:

WEBB COUNTY BUILDING MAINTENANCE
 DEPT.
 7902 E. SAUNDERS
 STE. 2
 Laredo, TX 78041

ItemNo	Description	Qty	Unit	Price	Extended
1351	GM- Kcups	6.00	EA	13.00	78.00
1483	STARBUCKS PIKE KCUP 16ct	1.00	BOX	21.95	21.95
3002	CHOCOLATE K CUPS	1.00	EA	15.00	15.00
9510	FUEL CHARGE	1.00	EA	6.95	6.95

Remit To:

ProStar Services, Inc
 P.O. Box 110209
 Carrollton, TX 75011
 Phone: 800-889-7827
 Fax: 866-774-9156

Sub Total: 121.90
 Sales Tax: 0.00
 Invoice Total: 121.90

Total Amount Due: \$121.90

ProStar Services

INVOICE

www.eprostar.com
(972) 245-6005 FAX (972) 245-4691
(800) 889-STAR

ProStar Services, Inc.
P.O. Box 110209
Carrollton, Texas 75011-0209

BILL TO:
WEBB COUNTY BUILDING
MAINTENANCE DEPT
7902 E SAUNDERS RD #2
LAREDO, TEXAS 78041

SHIP TO:

ACCOUNT #
19783
12202013COL

DATE 12/20/2013
TERMS
PO #

QTY	ITEM #	DESCRIPTION	PRICE		TOTAL
1	9501	EQUIPMENT FEE	\$285.00	EACH	\$285.00

Sub-total \$285.00
Sales Tax \$0.00
Invoice Total \$285.00

TERMS: 30
FORWARD TO ACCOUNTING FOR PAYMENT.
PLEASE INCLUDE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON YOUR CHECK

Leroy R. Medford

From: Gilbert J. Garza
Sent: Wednesday, May 21, 2014 11:32 AM
To: Leroy R. Medford
Subject: FW: Coffee

FYI

From: Yolanda Iruegas
Sent: Wednesday, May 21, 2014 10:44 AM
To: Gilbert J. Garza
Subject: FW: Coffee

ADDH Backup for invoice item.

From: Joe Wirsching
Sent: Wednesday, November 06, 2013 4:35 PM
To: Department Heads; Alice Herrera; Alvin Morales; Andrea L. Arellano; Anel Reyes; Anita Garza; Armandina Garcia; Arminda Pina; Aurora Saucedo; Belinda Granado; Belinda Vasquez; Blanca Salinas; Carmen Pedroza; Cassie Garza; Cornell Mickley; Cyndi Rodriguez; Cynthia Gutierrez; David Garza; Debbie Martinez; Debbie Ornelas; Denise Jo Siegfried; Eddie Zavala; Elizabeth Lira; Enedelia Romo; Esther Degollado; Geovana Gallegos; Gilbert Gonzalez; Gilbert J. Garza; Gilbert Palomares; Gloria Perez; Gracie V. Garcia; Gregorio B. Araiza; Imelda Diaz; Irma Valenzuela; Jackie Gonzalez; Janie Lara; Javier Cavazos; Jose Luis Rodriguez; Julia Flores; Larry Sanchez; Leticia Gutierrez; Linda Jimenez; Lisa Rogerio; Liza De Leon; Lorraine M. Medford; Luis Perez Garcia III; Margarita Mainhart; Margie Gonzalez; Maricela Benavides; Mario Garcia; Martha H. Palacios; Melissa Flores; Minerva Villarreal; Myra Amaya; Nancy Cadena; Nancy Rodriguez; Nancy Vela; Natalie Montiel; Nelda Cortinas; Noe Aguirre; Nohely J. Flores; Odilia Cuellar; Olga Ramirez; Oscar Villarreal; Paola Varela; Patty San Miguel; Priscilla Perez; Priscilla Santoya; Rafael Moreno; Reyes Mancha; Reyna Carrillo; Ricardo Molina; Rosa Benavides; Rose C. Flores; Rosie Rodman; Sandra I. Martinez; Sara J. Davila; Sylvia Buitron; Sylvia Cobos; Veronica Herrera; Virginia Martinez; Wendy Romo; Yolanda Carrillo; Yolanda Iruegas; Carlos Guerra; Claudia Hernandez; Gaby S. Lopez; Gerardo Lara; Joe Wirsching; Lizette M. Torres; Maria G. De Los Reyes; Rafael Perez; Rebecca Garcia; Rosaura Ruiz; Tina O. Rodriguez
Subject: Coffee

Good Afternoon,

To the best of our knowledge Webb County is unique in providing free refreshments to county employees for meetings, visitors, and conferences. Together with the recent need to cut two percent from every department's operating budget, in order to balance the budget, it forces us to review where we might cut expenses.

Recently some departments have purchased Keurig coffee machines. The cost departments have been incurring in buying the individual serving refills has ranged from \$.67 to \$1.32 for a cup of coffee. This compares to using the standard "Bunn" coffee machines with coffee purchased from SAMS in premeasured packages at \$.06 cup.

Effective November 8th the auditor's office will no longer approve the purchase of coffee that exceeds approximately \$.10 a cup.

Joe Wirsching
Deputy Auditor