

# Hamer Enterprises

## Invoice

4200-A N Bicentennial Dr  
 McAllen, Texas 78504

Date	Invoice#
8/1/2019	3277

**Bill To:**

Webb County Tax Office  
 1110 Victoria Street Suite 107  
 Laredo TX 78040  
 Attn: Ms Sanjuanita Valles  
 Email: svalles@webbcountytx.gov

**Ship To:**

Same

P.O. Number	Terms	Rep	Ship	Via	FOB	Project
Contract	Upon Receipt		7/25/2019			
Quantity	Item Code	Description			Price Each	Amount
<b>Quote #10370</b>						
<b>Rey Banda &amp; Jacob Banda</b>						
<b>07/24/19-07/25/19</b>						
1	Prof Srv	IBM Hardware/System Software Installation IBM 9009-41A, S/N: 7857580, Tape Library & UPS System			\$4,800.00	\$4,800.00
1	Travel	Hotel: SpringHill Suites, 07/24/19			\$169.86	\$169.86
1	Travel	Meals: Stripes, 7/24/19			\$11.53	\$11.53
1	Travel	Meals: Taquitos Ravi Restaurant, 7/24/19			\$27.95	\$27.95
1	Travel	Meals: Whataburger, 7/25/19			\$13.11	\$13.11
1	Travel	Meals: Jack in the Box, 7/25/19			\$14.68	\$14.68
1	Travel	Meals: Jack in the Box, 7/25/19			\$2.37	\$2.37
147	Travel	Mileage: McAllen to Laredo			\$0.545	\$80.12
<b>Please make checks payable to: Hamer Enterprises</b>					<b>TOTAL</b>	<b>\$5,119.62</b>
Phone #	956:682-3466	Fax#	956:682-0372	Web Site:	hecorp.com	

**SPRINGHILL SUITES®**  
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / LAREDO  
5940 San Bernardo Ave, Laredo Tx 78041 P 956.717.0800  
[springhillsuites.com](http://springhillsuites.com)

R. Banda Room: 224  
Room Type: DDST  
Number of Guests: 2  
Rate: \$149.00 Clerk:  
Arrive: 24Jul19 Time: 11:34PM Depart: 25Jul19 Time: Folio Number: 88899

DATE	DESCRIPTION	CHARGES	CREDITS
24Jul19	Room Charge	149.00	
24Jul19	Occupancy Sales Tax	10.43	
24Jul19	State Occupancy Tax	8.94	
24Jul19	City Tax	1.49	
25Jul19	Visa		169.86
		Card #: VXXXXXXXXXXXX8338/XXXX Amount: 169.86 Auth: 03567G Signature on File	
		<b>BALANCE:</b>	<b>0.00</b>

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**WELCOME TO  
OUR STORE**

570956  
STRIPES 7301

TX

<CUSTOMER COPY>

Description	Qty	Amount
T LTC Q TACO	1	1.89
T ADD CHS BN BC	1	0.49
T TACO BAC EGG	1	1.29
7 SELECT ORGANIC OR	4	7.56
Subtotal		11.23
Tax		0.30
<b>TOTAL</b>		<b>11.53</b>
CREDIT \$		11.53

SALE Receipt  
CHASE VISA USD\$11.53  
Acct/Card #: XXXXXXXXXXXX1453  
Entry Method: Chip Read  
Auth #: 05478G  
Resp Code: 000  
Stan: 02481088659  
Invoice #: 531024  
Shift #: 1  
Store # \*\*\*\*\*  
SITE ID: 570956  
TERMINAL ID: 002

MODE: Issuer  
AID: A0000000031010  
TVR: 000008000  
IAD: 06010A0360A002  
TSI: F800  
ARC: 00  
CUSTOMER COPY

ST# 7301 TILL XXXX DR# 1 TRAN# 1013898  
CSH: 15 07/24/19 08:08:05

TAQUITOS RAVI RESTAURA  
2919 SAN BERNARDO AVENU  
LAREDO, TX 78040

07/24/2019 14:53:49

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX8338  
Chip Card: CHASE VISA  
AID: A0000000031010  
ATC: 0019  
ARQC: 884E310B66AFCEC5  
SEQ #: 17  
Batch #: 908  
INVOICE 19  
Approval Code: 00491G  
Entry Method: Chip Read  
Mode: Issuer

PRE-TIP AMT \$24.35  
TIP 3.60  
TOTAL AMOUNT 27.95

CUSTOMER COPY



WHATABURGER

Restaurant 702  
GM: Ruby Bahena  
Laredo, TX 78045  
(956)725-2509  
202 W. Del Mar  
1-800-6Burger

7/25/2019 12:22:21 AM  
Order 555109 Cashier: ERICA G

1 #21 SAUSAGE BOB MEAL	4.64
SAUSAGE BOB	0.00
HASHBROWNS	0.00
SM SWEET TEA	0.00
1 MD FRIES	2.04
1 #22 BAC EGG CHZ BIS MEAL	5.43
BACON EGG CHEESE BIS	0.00
SM FRIES	0.00
ORANGE JUICE	0.00

SubTotal	12.11
Tax	1.00
<b>Total</b>	<b>13.11</b>

Visa 13.11  
Acct:XXXXXXXX1453

Approval:06688G

\*\*\*\*\*

Order 555109

\*\*\*\*\*

2 Drive Thru

Thank you for visiting!



in the box\*

EAT IN # 462

Tel(956) 712-9116

JIB# 3673

7/25/2019

55

5:14:29 PM

Emp Ana

1 Jumbo Cheese #4	5.68
1 No Onions	
1 Medium Curly Fry	0.30
1 Medium Drink	
1 Double Jack #5	7.28
1 No Onions	
1 Medium Curly Fry	0.30
1 Medium Drink	

\*\*\*\*\*

BUY JUMBO JACK OR SUPREME CROISSANT,  
GET SAME FREE!

WHEN YOU TAKE OUR SURVEY.

1) Within 3 days...  
visit [www.JackListens.com](http://www.JackListens.com)  
or call 1-858-876-0461.

2) Enter...

14 digit code: 426 473 503 036 22

Date of Service: 7/25/2019

Time of Service: 17:14

3) Write provided validation code here:

Coupon Code: 525

4) Bring this receipt on your next visit.  
One coupon per guest visit. Not valid with  
with other offers. BOGO on same product.  
Offer is valid 7 days after survey  
completion.

\*\*Disponible en español\*\*

\*\*\*\*\*

SubTotal	13.56
Tax	1.12
<b>Total</b>	<b>14.68</b>
Visa	14.68

Acct: xxxxxxxxxxx1453  
Authorization: 02855G

Thank you for your visit

403262

JAC23



DRIVE THRU # 191

Tel(956) 712-9116  
7/25/2019

JIB# 3673  
5:31:39 PM

Emp ana

1 Jumbo Jack 2.19

\*\*\*\*\*

BUY JUMBO JACK OR SUPREME CROISSANT,  
GET SAME FREE!

WHEN YOU TAKE OUR SURVEY.

1) Within 3 days...  
visit [www.Jacklistens.com](http://www.Jacklistens.com)  
or call 1-858-876-0461.

2) Enter...  
14 digit code: 916 170 403 139 58  
Date of Service: 7/25/2019  
Time of Service: 17:31

3) Write provided validation code here:

Coupon Code: 525

4) Bring this receipt on your next visit.

One coupon per guest visit. Not valid with  
with other offers. BOGO on same product.  
Offer is valid 7 days after survey  
completion.

\*\*Disponible en español\*\*

\*\*\*\*\*

SubTotal	2.19
Tax	0.18
Total	2.37
Visa	2.37

Acct: xxxxxxxxxxx1453  
Authorization: 04103G

Thank you for your visit  
110891

JAC23

# Hamer Enterprises

4200-A N Bicentennial Dr  
McAllen, Texas 78504  
Phone: (956) 682-3466 -- Fax: (956) 682-0906

Quote Number:

10370

Quotation Date:

06/04/2019

Client:

Webb County Tax Office  
1110 Victoria Street Suite 107  
Laredo TX 78040  
Attn: svalles@webbcountytx.gov  
Phoen: 956:523-4220

Ship To:

Same

This quotation is valid until 07/01/2019 unless modified in writing by Hamer Enterprises.

ITEM	QTY	MODEL NUMBER	DESCRIPTION	\$ UNIT PRICE	EXTENDED \$ AMOUNT
1.	1	Services	<b>IBM Hardware/System Software Installation 2 Days, 2 People</b> Installation Services of new 9009-41A System i, Server (the items for this upgrade are classified by IBM as a Customer Installed System). As it relates to both the eTAX, EZ-TAX & GUI Application Software and the corresponding common database, the installation services will actually encompass all the following: * Installation of the new IBM hardware components & installation of all IBM licensed System Software * Transfer and Balancing of all eTAX data files to Upgrade System * Balancing all eTAX data files after data transfer on the new System hardware disk drives * Rebuild all other configurations * Rebuild application and associated data * Rebuild all document libraries * Rebuild object authority * Rebuild all eTAX & EZ-TAX user profiles with their associated eTAX & EZ-TAX security levels * Verify all users and files are working properly with the new hardware components and software * Synchronize the County VPN connectivity w/eTAX * Solution assurance walk through w/customer * Final acceptance & sign-off w/Tax Office	4,800.00	4,800.00

Delivery dates will be confirmed upon acceptance of this quotation.

**Special Instructions: Actual Travel & Per Diem Expenses, estimated at \$1200, will be invoiced separately.**

Hamer Enterprises:

Authorized Signature: *M G Braun Jr*

Typed Name: Mr M G (Mike) Braun Jr/ss Title: Projects Director

Date: 06/04/2019

As an authorized agent, I accept the items above and the General Terms & Conditions attached hereto or incorporated herein and hereby acknowledged.

Authorized Client Signature: \_\_\_\_\_

Typed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_