

Southern Tire Mart

ESTIMATE #: 733375

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EEEEEE SSSSSS TTTTTT IIIIII M    M    A    TTTTTT EEEEEE
E      S      T      I    M M M M  A A    T      E
EEEEEE SSSSSS T      I    M M M  AAAA    T      EEEEEE
E      S      T      I    M    M A    A    T      E
EEEEEE SSSSSS T      IIIIII M    M A    A    T      EEEEEE
    
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 DO NOT PAY FROM THIS TICKET

SAN ANTONIO
 SOUTHERN TIRE MART
 6081 I-10 EAST
 SAN ANTONIO, TX 78219

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210/666-6100

CUSTOMER:	WEBB COUNTY PURCHASING	SHIP TO:	WEBB COUNTY
204764	BILLY HALL JR ADM BLDNG 1110 WASHINGTON ST # 203 LAREDO TX 78040	UNIT#5301 2 TIRES SAN ANTONIO, TX 78219	

BUSINESS: 956/523-4125 0
 SALESMAN: 02491
 ESTIMATE DATE: 09/19/19 DUE: 10/19/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
SERVICE CALL - SVC 160		1.00	85.00		85.00
LABOR TECH CODE- 1/4 HR INCREMEN 99		1			0.00
FEE, FUEL SURCHARGE FS		1	10.00		10.00
MNT/DSMNT TIRE CHANGE LT TRK 121		4	20.00		80.00
VALVE STEM, STEEL, LIGHT TRUCK 251		4	4.50		18.00
255/65R17 WESTLAKE SU318 24626004		4	90.00		360.00
FEE, MILEAGE 180		40	1.25		50.00
ATTN SAMANTHA SANCHEZ - ELIZABETH ARAIZA					
				MERCHANDISE:	378.00
				LABOR:	215.00

PLEASE REMIT To:
 Dept. 143
 P.O. Box 1000
 Memphis, TN 38148-0143

PRINTED NAME / CUSTOMER SIGNATURE

 IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS
 ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION



Southern Tire Mart

ESTIMATE #: 733375

SAN ANTONIO

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CUSTOMER: WEBB COUNTY PURCHASING

SHIP TO: WEBB COUNTY

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
				(Fuel Charge) OTHER:	10.00
				ESTIMATE TOTAL:	603.00
*****THIS IS NOT AN INVOICE*****					
*****DO NOT PAY FROM THIS FORM*****					
Tires pulled by: _____ Tires checked by: _____ Tires delivered by: _____					

EEEEEEE	SSSSSS	TTTTTTT	IIIIIII	M M A	TTTTTTT EEEEEEE
E S	T	I	M M M M	A A	T E
EEEEEEE	SSSSSS	T	I	M M M AAAAA	T EEEEEEE
E S	T	I	M M A	A	T E
EEEEEEE	SSSSSS	T	IIIIIII	M M A A	T EEEEEEE

DO NOT PULL INVENTORY					

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 ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION

From: Rosie Rodman <rrodman@webbcountytx.gov>

Sent: Thursday, September 19, 2019 10:10 AM

To: Lalo Uribe <auribe@webbcountytx.gov>

Cc: Elizabeth M. Ortiz <emortiz@webbcountytx.gov>; Pedro F. Alfaro <palfaro@webbcountytx.gov>; Jose E. Gonzalez <jegonzalez@webbcountytx.gov>; Joe A. Lopez <joel@webbcountytx.gov>; Aliza F. Oliveros <afoliveros@webbcountytx.gov>; Elizabeth Araiza <egaraiza@webbcountytx.gov>

Subject: Budget amendment

Good morning Mr. Uribe,

We had an emergency situation that happened to one of our staff employees when she traveled to a conference in Boerne, Texas. She had a tire blow-out on her way there and fortunately she was safe but shaken. She will be traveling back to Laredo on Friday. We have been working together with Mr. Joe Lopez, to acquire a quote for the tires. The total is \$603.00 for four tires and the company will actually go to where she is located and install on site. (Thank you, Mr. Lopez and your staff).

We have been instructed to request a budget amendment for Monday's meeting. Account # 1001-1180-001-43000-075 (Repairs & Maint. Vehicles) which has \$500.00 we need to transfer from account# 1001-1180-001-462605 (Fuel & Lube). A total of \$620.00 to complete the transaction.



Thank you for your time, and please feel free to call Dr. Alfaro if you have any further questions.

Rosie Rodman

Employee Benefits Administrator

P. 956-523-4144

E. rrodman@webbcountytx.gov

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Laredo, Texas 78040

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