

**WEBB COUNTY  
GENERAL REQUEST FOR PAYMENT**

**\$66.84**

**8/31/2020**

**Vendor #22133**

**Paola Varela**  
PREPARED BY

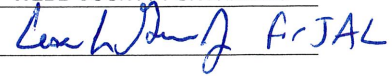
**UPS**

**P O BOX 7247-0244**

**PHILADELPHIA, PA 19170-0001**

**INVOICE # 0000A955R8350**

WEBB COUNTY PURCHASING



**JOE A LOPEZ III**

WEBB COUNTY PURCHASING AGENT

DEPT	TRACKING NUMBER	AMOUNT	INVOICE DATE	ACCOUNT
SHERIFF	1ZA955R82210032998	10.63	8/29/2020	1001-3010-001-456005
MEDICAL EX.	K2545228279	10.25	8/29/2020	1001-3100-001-456005
ELECTIONS	K2545228537	9.60	8/29/2020	1001-1110-001-456005
ELECTIONS	K2545228546	9.60	8/29/2020	1001-1110-001-456005
ELECTIONS	K2545228555	9.60	8/29/2020	1001-1110-001-456005
MEDICAL EX.	1Z1X3V350366740839	5.72	8/29/2020	1001-3100-001-456005
MEDICAL EX.	1Z1X3V350365122044	5.72	8/29/2020	1001-3100-001-456005
MEDICAL EX.	1Z1X3V350364477057	5.72	8/29/2020	1001-3100-001-456005
	1ZA955R82210024505	0.00		
		<b>\$66.84</b>		



Account #	Invoice Number	Inv. Date	Amount Due	Tracking Number	Pickup Date	Sender Name	Sender Company Name	Receiver Name	Receiver Company Name	Billed Charge	Total Due	Invoice Due Date
A95SR8	000000A955SR8350	8/29/2020	\$66.84	1ZA955R82210032998	8/19/2020	J GUERRERO	WEBB COUNTY SHERIFFS		TDCJ STZTE READY	\$10.63		10/2/2020
A95SR8	000000A955SR8350	8/29/2020	\$66.84	K2545228279	8/26/2020	DR CORINNE STERN	WEBB COUNTY MEDICAL	DR SHERIF ZAKI COCI	CDC IDPB	\$10.25		10/2/2020
A95SR8	000000A955SR8350	8/29/2020	\$66.84	K2545228537	8/26/2020	JOSE S TELLEZ	WEBB COUNTY ELECTION	ELECTIONS SYSTEMS AN	CODING DEPARTMENT	\$9.60		10/2/2020
A95SR8	000000A955SR8350	8/29/2020	\$66.84	K2545228546	8/26/2020	JOSE S TELLEZ	WEBB COUNTY ELECTION	ELECTIONS SYSTEMS AN	ATTN CODING DEPARTME	\$9.60		10/2/2020
A95SR8	000000A955SR8350	8/29/2020	\$66.84	K2545228555	8/26/2020	JOSE S TELLEZ	WEBB COUNTY ELECTION	ELECTIONS SYSTEMS SO	CODING DEPARTMENT	\$9.60		10/2/2020
A95SR8	000000A955SR8350	8/29/2020	\$66.84	1Z1X3V350366740839	8/24/2020	MISSING PER PRGM	UNT HEALTH SCIENCE CTR	Dr. Stern	Webb County Medical Examiner	\$5.72		10/2/2020
A95SR8	000000A955SR8350	8/29/2020	\$66.84	1Z1X3V350365122044	8/24/2020	MISSING PER PRGM	UNT HEALTH SCIENCE CTR	Dr. Stern	Webb County Medical Examiner	\$5.72		10/2/2020
A95SR8	000000A955SR8350	8/29/2020	\$66.84	1Z1X3V350364477057	8/24/2020	MISSING PER PRGM	UNT HEALTH SCIENCE CTR	Dr. Stern	Webb County Medical Examiner	\$5.72		10/2/2020
A95SR8	000000A955SR8350	8/29/2020	\$66.84	1ZA955R82210024505	7/28/2020				Webb County Medical Examiner	\$0.00	Adjustments & Domestic/Export	

\$66.84





**Delivery Service Invoice**

Invoice Date **August 29, 2020**  
Invoice Number **0000A955R8350**  
Shipper Number **A955R8**  
Control ID **343T**  
Page 1 of 5

0312A0000A955R86

**Sign up for electronic billing today!**  
**Visit [ups.com/billing](https://ups.com/billing)**

For questions about your invoice, call:  
**(800) 811-1648**  
**Monday - Friday**  
**8:00 a.m. - 9:00 p.m. E.T.**

**WEBB COUNTY**  
**1110 WASHINGTON ST RM 101**  
**LAREDO, TX 78040-4466**

or write:  
**UPS**  
**P.O. Box 7247-0244**  
**Philadelphia, PA 19170-0001**

***Incentive Savings***

Total incentive savings this period **\$ 137.12**

Your amount due this period includes these savings.

See incentive summary section for details.

***Account Status Summary***

***Weekly Payment Plan***

Amount Due This Period **\$ 66.84**

Amount Outstanding (prior invoices) **\$ 45.32**

Total Amount Outstanding **\$ 112.16**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

**Questions about your charges?**

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](https://ups.com/invoiceguide).

***Thank you for using UPS.***

**Summary of Charges**

Page		Charge
	<b>Outbound</b>	
4	UPS Shipping Document	\$ 49.68
	<b>Inbound</b>	
4	Collect	\$ 17.16
5	Adjustments & Other Charges	\$ 0.00
5	Service Charges	\$ 0.00

**Amount due this period \$ 66.84**

UPS payment terms require payment of this invoice by **October 2, 2020**.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://ups.com) for details)

*Note: This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://ups.com).*



Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**  
**Return Portion**

**WEBB COUNTY**  
**1110 WASHINGTON ST RM 101**  
**LAREDO, TX 78040-4466**

Invoice Date **August 29, 2020**  
Invoice Number **0000A955R8350**  
Shipper Number **A955R8**

Amount due this period **\$ 66.84**

Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

**UPS**  
**P.O. BOX 7247-0244**  
**PHILADELPHIA, PA 19170-0001**

A955R8 5 082920 0312 1 00000066840 0



**Delivery Service Invoice**

Invoice Date **August 29, 2020**  
 Invoice Number 0000A955R8350  
 Shipper Number A955R8

**Incentives**

<b>Outbound</b>				
Service	Date	Incentive Plan		
		Published Charges	Incentive	Credit
Incentive Level	Count			
<b>Delivery Area Surcharge - Extended</b>				
	08/22/2020		CGMBQCF	
Custom	1	3.60		-1.46
<b>Fuel Surcharge</b>				
	08/22/2020		CGMBQJP	
Basic	1	1.96		-1.89
Contractual Rates Applied				
<b>Next Day Air Commercial Package</b>				
	08/22/2020		DLBTNBO	
Custom	1	45.33		-36.91
<b>Fuel Surcharge</b>				
	08/29/2020		CGMBQJF	
Basic	4	5.07		-4.01
Contractual Rates Applied				
<b>Ground Commercial Package</b>				
	08/29/2020		DLBWCGZ	
Custom	4	58.23		-40.24
<b>Total Outbound</b>				<b>-84.51</b>

**Incentives**

<b>Inbound</b>				
Service	Date	Incentive Plan		
		Published Charges	Incentive	Credit
Incentive Level	Count			
<b>Fuel Surcharge</b>				
	08/29/2020		CGMBQJF	
Basic	3	3.39		-2.94
Contractual Rates Applied				
<b>Bill Receiver/Third Party Ground Commercial Package</b>				
	08/29/2020		DLBWCGZ	
Custom	3	51.93		-35.22
<b>Total Inbound</b>				<b>-38.16</b>

**Incentives**

<b>Service Charges</b>				
Service	Date	Incentive Plan		
		Published Charges	Incentive	Credit
Incentive Level	Count			
<b>Weekly Service Charge</b>				
	08/29/2020		CGMBQGP	
Basic	1	14.45		-14.45
<b>Total Service Charges</b>				<b>-14.45</b>
<b>Total Incentives</b>				<b>-137.12</b>



**Delivery Service Invoice**

Invoice Date **August 29, 2020**

Invoice Number 0000A955R8350

Shipper Number A955R8

**Outbound**

**UPS Shipping Document**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/19	1ZA955R82210032998	Next Day Air Commercial	77320	103	1	45.33	-36.91	8.42
		Delivery Area Surcharge - Extended				3.60	-1.46	2.14
		Fuel Surcharge				1.96	-1.89	0.07
		<b>Total</b>				<b>50.89</b>	<b>-40.26</b>	<b>10.63</b>

*Sherriff*

1st ref: PEN PKTS

**Sender :** J GUERRERO  
WEBB COUNTY SHERIFFS  
LAREDO TX 78040

**Receiver:**  
TDCJ STZTE READY  
HUNTSVILLE TX 77320

08/26	K2545228279	Ground Commercial S.D.P.	30329	5	16	21.26	-11.29	9.97
		Fuel Surcharge				1.38	-1.10	0.28
		<b>Total</b>				<b>22.64</b>	<b>-12.39</b>	<b>10.25</b>

*Medical Ex.*

1st ref: ME-20-0754

**Sender :** DR CORINNE STERN  
WEBB COUNTY MEDICAL  
TX 78041

**Receiver:** DR SHERIF ZAKI CDC I  
CDC IDPB  
ATLANTA GA 30329

	K2545228537	Ground Commercial S.D.P.	75081	3	16	18.99	-9.65	9.34
		Fuel Surcharge				1.23	-0.97	0.26
		<b>Total</b>				<b>20.22</b>	<b>-10.62</b>	<b>9.60</b>

*Elections.*

**Sender :** JOSE S TELLEZ  
WEBB COUNTY ELECTION  
TX 78041

**Receiver:** ELECTIONS SYSTEMS AN  
CODING DEPARTMENT  
RICHARDSON TX 75081

	K2545228546	Ground Commercial S.D.P.	75081	3	16	18.99	-9.65	9.34
		Fuel Surcharge				1.23	-0.97	0.26
		<b>Total</b>				<b>20.22</b>	<b>-10.62</b>	<b>9.60</b>

*Elections*

**Sender :** JOSE S TELLEZ  
WEBB COUNTY ELECTION  
TX 78041

**Receiver:** ELECTIONS SYSTEMS AN  
ATTN CODING DEPARTME  
RICHARDSON TX 75081

	K2545228555	Ground Commercial S.D.P.	75081	3	16	18.99	-9.65	9.34
		Fuel Surcharge				1.23	-0.97	0.26
		<b>Total</b>				<b>20.22</b>	<b>-10.62</b>	<b>9.60</b>

*Elections*

**Sender :** JOSE S TELLEZ  
WEBB COUNTY ELECTION  
TX 78041

**Receiver:** ELECTIONS SYSTEMS SO  
CODING DEPARTMENT  
RICHARDSON TX 75081

<b>Total UPS Shipping Document</b>						<b>5 Package(s)</b>	<b>134.19</b>	<b>-84.51</b>	<b>49.68</b>
<b>Total Outbound</b>						<b>5 Package(s)</b>	<b>134.19</b>	<b>-84.51</b>	<b>49.68</b>

**Inbound**

**Collect**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/24	6725199003	3	1Z1X3V350366740839	Ground Commercial Collect	78044	3	25	17.31	-11.74	5.57
				Customer Weight			10			
				Fuel Surcharge				1.13	-0.98	0.15
				Customer Entered Dimensions = 24 x 12 x 12 in						
				<b>Total</b>				<b>18.44</b>	<b>-12.72</b>	<b>5.72</b>

*Medical Ex.*

1st ref: Return 69663

**Sender :** MISSING PER PRGM  
UNT HEALTH SCIENCE CTR  
3400 CAMP BOWIE BLVD FLR CBH RM  
619  
FORT WORTH TX 76107-2729

**Receiver:** Dr. Stern  
Webb County Medical Examiner  
1110 Washington Street #101  
LAREDO TX 78044

Message Codes:r



**Delivery Service Invoice**

Invoice Date **August 29, 2020**

Invoice Number 0000A955R8350

Shipper Number A955R8

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**Account Status**

**Weekly Payment Plan**

**Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000A955R8340	08/22/2020	\$ 45.32
<b>Total</b>		<b>\$ 45.32</b>

Outstanding balances reflect any payments received as of 08/28/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.





Delivery Service Invoice

Invoice Date August 29, 2020

Invoice Number 0000A955R8350

Shipper Number A955R8

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/24	6725199003	4	1Z1X3V350365122044	Ground Commercial Collect	78044	3	25	17.31	-11.74	5.57
				Customer Weight			12			
				Fuel Surcharge				1.13	-0.98	0.15
				Customer Entered Dimensions = 24 x 12 x 12 in						
				<b>Total</b>				18.44	-12.72	5.72

Medical Ex.

1st ref: 69663

**Sender :** MISSING PER PRGM  
 UNT HEALTH SCIENCE CTR  
 3400 CAMP BOWIE BLVD FLR CBH RM  
 619  
 FORT WORTH TX 76107-2729

**Receiver:** Dr. Stern  
 Webb County Medical Examiner  
 1110 Washington Street #101  
 LAREDO TX 78044

Message Codes:r

5	1Z1X3V350364477057			Ground Commercial Collect	78044	3	25	17.31	-11.74	5.57
				Customer Weight			14			
				Fuel Surcharge				1.13	-0.98	0.15
				Customer Entered Dimensions = 24 x 12 x 12 in						
				<b>Total</b>				18.44	-12.72	5.72

Medical Ex.

1st ref: 69663

**Sender :** MISSING PER PRGM  
 UNT HEALTH SCIENCE CTR  
 3400 CAMP BOWIE BLVD FLR CBH RM  
 619  
 FORT WORTH TX 76107-2729

**Receiver:** Dr. Stern  
 Webb County Medical Examiner  
 1110 Washington Street #101  
 LAREDO TX 78044

Message Codes:r

<b>Total for Shipper :</b> 00001X3V35								55.32	-38.16	17.16
<b>Total Collect</b>						<b>3 Package(s)</b>		55.32	-38.16	17.16
<b>Total Inbound</b>						<b>3 Package(s)</b>		55.32	-38.16	17.16

Adjustments & Other Charges

Address Corrections

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1ZA955R82210024505	Next Day Air	1			0.00
<b>Recorded:</b> INTERNAL REVENUE		<b>Corrected:</b> IRS			
	CINCINNATI 45999		7940 KENTUCKY DR		
			FLORENCE KY 41042		

Mark

<b>Total Address Corrections</b>	1	0.00
<b>Total Adjustments &amp; Other Charges</b>		0.00

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
08/29	Weekly Service Charge	14.45	-14.45	0.00
<b>Total Service Charges</b>		14.45	-14.45	0.00

Invoice Messaging

Code	Message
r	Dimensional weight applied

