Print Form

## WEBB COUNTY GENERAL PURPOSE REQUEST FOR PAYMENT

Total \$	\$775.1	0		NIE OF	Request No	. 3!	35	
Vendor No.	ndor No. <u>2993</u>				Date Prepar	red: 3/	04/2015	
					Prepared By	y: Ro	ose Flores	
Vendor Name	e: F	RDO Equipment	Co.		Phone No.	95 —	6-523-5588	
Address:	Affidavit to The			County Auditor or payment expenses approved for my				
City, State, Zi	i <b>p:</b>	aredo, TX 78043			department for this fiscal year, which are absolutely necessa the discharge of my official duties, and for which there is available balance in my approved budget to this I certify. I certify that this expenditure is proper appropriate, and the complies with all federal, state and grant regulations and		which are absolutely necessary in uties, and for which there is an ed budget to this I certify. I also proper appropriate, and that it	
<b>Description</b> / Diagnostics		Diagnostics			concerning the expenditure of these fund.		nese fund.	
Purpose (Requi	ired) ເ	unit21-06			Department:		Water Utilities	
	_				Signature:		Jan 1	
					Name:	_	Adrian Monteplayor	
					Title:	_	Systems Manager	
a Invoice Nu	mber	Amo	unt	Invoice Date	Accoun	t:Number	Auditoris Use	
W0368	St. 2005 - 2005 - 2		\$775.10	03/03/1	15	801-3002-64	03	
**************************************			**************************************		**************************************			
	- Andrew delivers and service constraints and					<b>*</b>		
**************************************	Company of the contrast of the			anne va e e va a canada contra segua a degra e e segua e e e e e e e e e e e e e e e e e e e	0.00 mar - 10 mar - 1 - 12 mar - 1 - 12 mar - 12	gay gay a Migalific parties and a surroughest distribution of the second		
	daab							
T	······································	, ya q		annon annon annon anno anno anno anno a		ra-ra-mandanaman nasaba.an ana		
**************************************	<b></b>	-ph-in-magnetic physics and a section of all a sections of the section of the sec	**************************************	Name of the second seco		ooroadormanio vov- modelimen		
			'essertial tester's " National State of the	Land Add Add Add Add Add Add Add Add Add A	MINE			
	***************************************	or men, era meren elem ra manarelember - m. Kaler - d. de-d-en	parameter and appears of the same of the community of the comm	CONTRACTOR OF THE STREET CONTRACTOR OF THE STR	AND THE PARTY MAY IN THE RESERVE THE PARTY THE			
######################################	O AN TOTAL OF THE CONTRACT OF	emmontes emmontes a silificandes de adesemblées em elicites. Y de principi de la delevida e la delev	::::::::::::::::::::::::::::::::::::::		ga hald gir i fa fi gamaya a gallagilar fi — i i fi i i amin' i i i fi i amin' a fi i f		17 ga tha thair	
Tot	al Amount	1	\$775.10				Maria Dallanda, Allanda de Araba, D. Palanda de Araba, Araba, Araba, Araba, Araba, Araba, Araba, Araba, Araba,	
URGENT! F	Please di	stribute check	k bv					
Please CAI								
LJ. ICase C.		ornoute circuit				4		
Rec'd		Out By					Approved	

To C.G.

Auditor



RDO Equipment Co. 102 Wilcox Road Laredo, TX 78043

Service Manager: LA.Service@rdoequipment.com General Manager: LA.GenMgr@rdoequipment.com www.rdoequipment.com

Phone: 956-718-1909 • Fax: 956-718-2064

	EQUIPMENT CO.		Branch			
	UNIT 2106		LAREDO, TX			
<b>5</b>			Date	Time	Page	5
Ship to:			03/03/15	10:59:15	(0) 01	
$\overline{\Omega}$			Account No.	Phone No.	Invoice No	<b>).</b>
	***************************************		2585009	956 52353	300 W03688	<u> </u>
	,		Ship Via	Purchas	e Order	
<u>;</u>	WEBB COUNTY ROAD & BRIDGE		UNIT 2106	•		
<u>5</u>	1110 WASHINGTON ST. #101					
Invoice to:	,		GOVT			·
=	LAREDO TX 78042				Salesperson	
					EG0	
,		*:*:::::::::::::::::::::::::::::::::::				
		•				
CAUSE: Checked and not engage	John Deere Backhoe 1616 310D  1 S MA501 NA 12/03/ RAIN DIAGNOSTICS ON: ssion Issues d transmission fluid and level ice that the transmission gear aging. This concludes that the	T0310DA824228 T04039D556724  13 12/06/13 12/20  was ok. Ran mack were slipping a transmission nec	iine and eds	E HRS		
	An estimate was provided to the	ne customer. Wait	ting			
on custo	omers approval.					
		LABOI	-	775.3	•	
10401099	•	REPAIR TOTAL==:	>	775.1	10	
		***	*** WORK ORDER	TOTALS ****	** .	
	•	LABO	R	775.3	10	

INTERNAL A/R

Stocked parts can be returned within 30 days with copy of invoice. Special This is only for your internal use to obtain a purchase order number for the order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, order. uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges,

775.10



RDO Equipment Co. 102 Wilcox Road Laredo, TX 78043

Service Manager: LA.Service@rdoequipment.com General Manager: LA.GenMgr@rdoequipment.com www.rdoequipment.com

Phone: 956-718-1909 • Fax: 956-718-2064

	EQUIPMENT CO.	Branch		
.: :	WEBB COUNTY ROAD & BRIDGE 1110 WASHINGTON ST. #101	LA - LAREDO	, TX Time	Page
Ship to	LAREDO TX 78042	12/03/2014 Account No.	15:42:20 (C	"
		<u>2585009</u> Ship Via	9565235300 Purchase O	005125 rder
io.	WEBB COUNTY ROAD & BRIDGE		PENDING	3
Invoice	1110 WASHINGTON ST. #101	GOVT		
=	LAREDO TX 78042			Salesperson
	ESTIMATE EXPIRY DATE: 12/25/2014	-114-1		PA6

## **SERVICE ESTIMATE**

\*\*\*PLEASE NOTE THAT THIS IS ONLY AND ESTIMATE TO\*\*\*\*\* \*\*\*\*\*DETERMINE WHAT EXACTLY IS WRONG WITH MACHINE\*\*\*\*\*\* \*\*\*\*\*THERE WILL BE NO REPAIRS UNTIL CUSTOMER\*\*\*\* \*\*\*\*\*HAS BEEN GIVEN A QUOTE AND RETURN WITH AN\*\*\*\*\*\*\* \*\*\*\*\*APPROVAL TO PROCEED. ONLY DIAGNOSTICS\*\*\*\*\*\*\*\*\*

Stock #: X560411 JOHN DEERE BACKHOE

Make: JD Model: 310D

Is to have the following work done

TRANSMISSION ASSEMBLY- REPLACE ADDITIONAL DESCRIPTION:

Remove transmission assembly and determine what cause of failure.

Part#	Description	<u>Oty</u>		Price	Amount
AR69444 T19044	HYGARD FILTER	3 1		88.82 6.09	266.46 6.09
MISCELLANEOUS	CHARGES: Desci			Price 161,00	Amount 161.00
			anggar Balang Balanggar	Parts: (R)	272.55 2300.00
Authorization	·			iscellaneous: // Total: CC	161.00 2,733.55

Stocked parts can be returned within 30 days with copy of invoice. Special SIGNATURE order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.