

Print Form

WEBB COUNTY  
GENERAL PURPOSE REQUEST FOR PAYMENT



Total \$ \$775.10

Vendor No. 2993

Vendor Name: RDO Equipment Co.

Address: 102 Wilcox Road

City, State, Zip: Laredo, TX 78043

Description / Diagnostics

Purpose (Required) unit21-06

Request No. 35

Date Prepared: 3/04/2015

Prepared By: Rose Flores

Phone No. 956-523-5588

**Affidavit to The County Auditor**

I am hereby presenting for payment expenses approved for my department for this fiscal year, which are absolutely necessary in the discharge of my official duties, and for which there is an available balance in my approved budget to this I certify. I also certify that this expenditure is proper appropriate, and that it complies with all federal, state and grant regulations and laws concerning the expenditure of these fund.

Department: Water Utilities

Signature: 


Name: Adrian Montermayor

Title: Systems Manager

Invoice Number	Amount	Invoice Date	Account Number	Auditor's Use
W03688	\$775.10	03/03/15	801-3002-6403	
<b>Total Amount</b>	<b>\$775.10</b>			

URGENT! Please distribute check by \_\_\_\_\_  
 Please **CALL** \_\_\_\_\_

Rec'd		Out By	
1st Review		2nd Review	
To Acct.		To R.P.	
To C.G.			

**Approved**  
  
**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

Ship to: UNIT 2106

Invoice to: WEBB COUNTY ROAD & BRIDGE  
1110 WASHINGTON ST. #101  
LAREDO TX 78042

Branch LAREDO, TX		
Date 03/03/15	Time 10:59:15 (O)	Page 01
Account No. 2585009	Phone No. 956 5235300	Invoice No. W03688
Ship Via UNIT 2106	Purchase Order	
GOVT		
		Salesperson EGO

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X560411	John Deere Backhoe 310D	1616 T0310DA824228 T04039D556724		

REPAIR# 1 S MA501 NA 12/03/13 12/06/13 12/20/13

POWER TRAIN DIAGNOSTICS

CONDITION:

Transmission Issues:

CAUSE:

Checked transmission fluid and level was ok. Ran machine and notice that the transmission gears were slipping and not engaging. This concludes that the transmission needs repair. An estimate was provided to the customer. Waiting on customers approval.

10401099	LABOR	775.10
	REPAIR TOTAL==>	775.10

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

LABOR	775.10
INTERNAL A/R	775.10

Stocked parts can be returned within 30 days with copy of invoice. Special 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.

This is only for your internal use to obtain a purchase order number for the impending work we are doing on your machine. An actual invoice will be sent to you requesting payment in full once we have completed the work order.



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LAREDO TX 78042

Invoice to:  
WEBB COUNTY ROAD & BRIDGE  
1110 WASHINGTON ST. #101  
LAREDO TX 78042

Branch LA - LAREDO, TX		
Date 12/03/2014	Time 15:42:20 (O)	Page 1
Account No. 2585009	Phone No. 9565235300	Estimate No. 005125
Ship Via GOVT	Purchase Order PENDING	
		Salesperson PA6

ESTIMATE EXPIRY DATE: 12/25/2014

**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 MS #: T0310DA824228  
Make: JD Model: 310D F  
Is to have the following work done



TRANSMISSION ASSEMBLY- REPLACE

**ADDITIONAL DESCRIPTION:**

Remove transmission assembly and determine what cause of failure.

Part#	Description	Qty	Price	Amount
AR69444	HYGARD	3	88.82	266.46
T19044	FILTER	1	6.09	6.09

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SRV ACC/HAZ MAT	161.00	161.00

Parts: 272.55  
Labor: 2300.00  
Miscellaneous: 161.00  
TOTAL: 2733.55

Authorization: \_\_\_\_\_



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SIGNATURE \_\_\_\_\_

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.