

MONTHLY BLANKET PURCHASE AGREEMENT LOG *AK*

BPA#	DEPARTMENT	VENDOR NAME	ACCOUNT NUMBER	BALANCE
165505	Animal Svs.	TCAP	50783026456583	\$9125.89

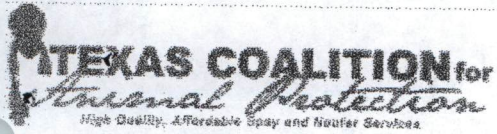
DATE	COMMSUB	ITEM DESCRIPTION	QUANTITY	AMOUNT
3/6/13	Inv# 3560	Spray/Neuter Program	1 @ 970.00	970.00
3/11/13	Inv# 3561	" "	1 @ 350.00	350.00
3/6/13	Inv# 3562	" "	1 @ 470.00	470.00
3/12/13	Inv# 3586	" "	1 @ 220.00	220.00
3/12/13	Inv# 3588	" "	1 @ 1885.00	1885.00
3/13/13	Inv# 3589	" "	1 @ 130.00	130.00
3/14/13	Inv# 3590	" "	1 @ 120.00	120.00
			<i>(D)</i>	\$4,145.00
			New Balance	\$4,980.89

I CERTIFY THAT THIS LOG REPRESENTS ALL PURCHASES MADE DURING THIS MONTH, AT THIS LOCATION FROM THE VENDOR SHOWN; THAT ALL ITEMS WERE REQUIRED IN THE PERFORMANCE OF ASSIGNED OFFICIAL DUTIES, HAVE BEEN PROPERLY RECEIVED AS EVIDENCED BY ATTACHED SALES TICKETS AND CORRESPONDING INVOICES ARE CORRECT AND PROPER.

Alvin L. Parris
 Department Signature
 Date 3/26/13

PURCHASING HAS REVIEWED ITEMS LISTED ON THIS BPA LOG AND FIND ITEMS TO BE PROPERLY PLACED AND RECEIVED, AND HEREBY CERTIFY FINAL RECEIPT OF ITEMS LISTED ON THIS BPA.

EXCEPTIONS LISTED HEREIN: _____
 Purchasing Department Signature _____ Date _____



Invoice

Post Office Box 77016
Fort Worth TX 76177

Date	Invoice #
3/6/2013	3560

Bill To
Collin County Animal Services 4750 Community Blvd. McKinney, TX 75071

Description	Amount
Perry - #399448 - Sterilization, Rabies, Microchip	90.00
Hover - #398035 - Sterilization, Microchip	75.00
Ward - #398186 - Rabies, Microchip	35.00
Quintanilla - #381719 - Sterilization, Rabies, Microchip	80.00
Strzinek - #383346 - Sterilization, Rabies, Microchip	80.00
Amzales - #398521 - Sterilization, Rabies, Microchip	80.00
Miller - #398817 - Sterilization, Microchip	75.00
Ashley - #398192 - Sterilization, Microchip	65.00
Banks - #396822 - Sterilization, Rabies, Microchip	80.00
Kendrick - #383360 - Sterilization, Rabies, Microchip	60.00
Dowdy - #398801 - Sterilization, Rabies, Microchip	80.00
Henry - #398729 - Sterilization, Microchip	75.00
Williams - #396448 - Sterilization, Rabies, Microchip	60.00
Bowen - "Bentley" - Sterilization	35.00
Total	\$970.00



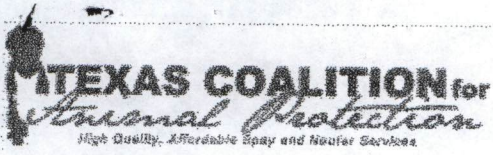
Invoice

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Fort Worth TX 76177

Date	Invoice #
3/1/2013	3561

Bill To
Collin County Animal Services 4750 Community Blvd. McKinney, TX 75071

Description	Amount
Sterilization & Vaccination Services - See attached Summary of Services	350.00
Total	\$350.00



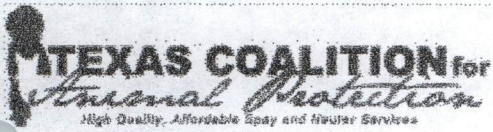
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Fort Worth TX 76177

Date	Invoice #
3/6/2013	3562

Bill To
Collin County Animal Services 4750 Community Blvd. McKinney, TX 75071

Description	Amount
Sterilization & Vaccination Services - See attached Summary of Services	470.00
Total	\$470.00



Invoice

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Fort Worth TX 76177

Date	Invoice #
3/12/2013	3586

Bill To
Collin County Animal Services 4750 Community Blvd. McKinney, TX 75071

Description	Amount
#400376 - Sterilization (no charge)	0.00
#400534 - Sterilization, In Heat Fee, Rabies, 2 Minor Extractions	90.00
#400699 - Sterilization, Rabies	60.00
#400515 - Sterilization, Early Pregnancy Fee, Rabies	70.00
Total	\$220.00



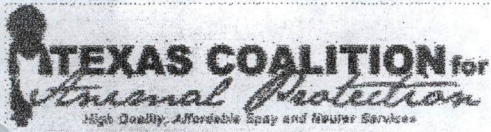
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Date	Invoice #
3/12/2013	3588

Bill To
Collin County Animal Services 4750 Community Blvd. McKinney, TX 75071

Description	Amount
Seager - #394480 - Sterilization, Rabies, Microchip	80.00
Diaz - #393473 - Sterilization, Rabies, Microchip	90.00
Wimberg/Fleming - #392976 - Sterilization, Rabies, Microchip	80.00
Paettie - #395555 - Sterilization, Rabies, Microchip	80.00
#400008 - Sterilization, Rabies, Microchip, Abdominal Crypt	100.00
Golden - #378572 - Sterilization, Rabies, Microchip	60.00
Wimbett - "Sassy" - Sterilization, Rabies, Microchip	60.00
Rice - #395212 - Sterilization, Rabies, Microchip	70.00
McColm - #382880 - Sterilization, Rabies, Microchip	90.00
Rice - #395209 - Sterilization, Rabies, Microchip	60.00
Natarajan - #395853 - Sterilization, Microchip	115.00
Ingman - #400314 - Microchip	30.00
#371559 - Sterilization, Rabies, Microchip	80.00
Williams - #398182 - Sterilization	35.00
Knox - #385490 - Sterilization	55.00
Harkrider - #399892 - Sterilization, Rabies, Microchip	80.00
Grimes - #398698 - Sterilization, Rabies, Microchip	80.00
Cisneros - #395561 - Sterilization, Rabies, Microchip	80.00
Ortega - #396862 - Sterilization, Rabies, Microchip	80.00
Herrick - #397494 - Sterilization, Rabies, Microchip	80.00
Stone - #393751 - Sterilization, Rabies, Microchip	80.00
Green - "Max" - Sterilization, Rabies, Microchip	80.00
Phillips - #400118 - Microchip	30.00
Turner - #399006 - Sterilization, Rabies, Microchip	130.00
Martin - #394248 - Sterilization, Rabies, Microchip	80.00
Total	\$1,885.00



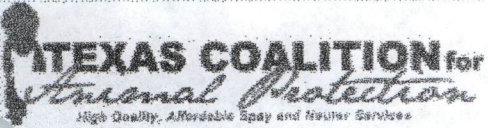
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Date	Invoice #
3/13/2013	3589

Bill To
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Description	Amount
Fleming/Barriball - #370355 - Sterilization, Rabies, Microchip, Abdominal Crypt	130.00
Total	\$130.00



Invoice

Date	Invoice #
3/14/2013	3590

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Fort Worth TX 76177

Bill To
Collin County Animal Services 4750 Community Blvd. McKinney, TX 75071

Description	Amount
Kramer - #395860 - Sterilization, Rabies, Microchip, Extended Surgery Fee, In Heat Fee	120.00
Total	\$120.00