

R. Gutierrez Engineering Corporation

130 East Park Ave.  
Pharr, TX 78577


# Invoice

DATE	INVOICE #
5/31/2005	1728

<b>BILL TO</b>
Hidalgo County Precinct No. 2 ATTN: Commissioner Palacios 301 E. State Street Pharr, TX 78577

<b>TERMS</b>
Due on receipt

DESCRIPTION	AMOUNT
Engineering Design Services	2,194.32
Project No.: ENG03.024 - North San Juan Park. Testing	
See attached "Summary of Invoices"	
Invoice Total: \$1,994.84	
Administrative Costs(10%): \$ 199.48	
Total Due: \$2,194.32	
State Sales Tax	0.00

  
**561454**  
 6-1212-452-00-122-008-0-739

INVOICE RECEIVED BY:

Chloe ON 6/20/06

GOODS/SERVICES RECEIVED BY:

Rector Palacios ON 5/31/05

<b>Total</b>	\$2,194.32
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*Reg # 82581*

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**R. Gutierrez Engineering Corporation****SUMMARY OF INVOICES  
05M87 -North San Juan Park**

<b>INVOICE No.</b>	<b>AMOUNT</b>
05M87-1	\$ 342.65
05M87-2F	\$ 207.62
05M87-3	\$ 251.62
05M87-4	\$ 372.90
05M87-5	\$ 295.63
05M87-6	\$ 524.42

**Total Invoices Due: \$ 1,994.84**

Requisition No 00082581

Vendor R. GUTIERREZ ENGINEERING CORPORATION  
 Address 130 E. PARK AVE.  
 PHARR TX 78577

Owner P2CLERK1

Po No 561454

Date Entered 01-11-2006

Status Purchase Order

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	PROJECT:ENG03.024C NORTH SAN JUAN	5,000.0000	5,000.00
2	1	MEG TEST SERVICES		.00
3	1	3/9/06 PO INCR B#154	8,000.0000	8,000.00
4	1	06/07/06 MAKING ADJUSTMENT ON AMT OF \$9190.26 WHICH WA		.00

**Total 13,000.00**

Account Number	Description	Account Balance	Amount
5-1212-452-00-122-008-0-334	PARKS PCT 2-ENGINEER &ARCHITECT SERV	32,079.20	5,000.00