

COUNTY of HIDALGO

OSCAR L. GARZA, JR.

1102 N. DOOLITTLE RD.
EDINBURG, TEXAS 78541
OFFICE: (956) 383-3112
FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. No. 4

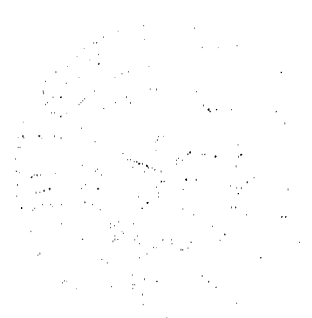
MEMO

DATE: JANUARY 30, 2007
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4 *[Signature]*
REF: INVOICE #Eng.934
C#-05-148-04-26
ACCT.#: 7-1204-431-00-124-007-0-334

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE #ENG.934 IN THE AMOUNT OF \$1,333.75 FOR J.E. SAENZ & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT AGENDA.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.

CC: COUNTY FILES
ATTACHMENT: INV. #ENG.934
P.O. # 555012





J. E. SAENZ & ASSOCIATES, INC.

ENGINEERS ▣ SURVEYORS ▣ PLANNERS ▣ CONSTRUCTION MANAGERS

JANUARY 23, 2007

INVOICE NO.: ENG.934

To: HIDALGO COUNTY PRECINCT 4
1102 N. DOOLITTLE ROAD
EDINBURG, TEXAS 78539

Attn: COMMISSIONER OSCAR GARZA

Project: ALBERTA ROAD
ENG 05.006

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
ENGINEERING	\$ 5,335.00	100	\$ 5,335.00

TOTAL EARNED	\$ 5,335.00
PREVIOUSLY INVOICED	\$ 4,001.25
TOTAL AMOUNT DUE	\$ 1,333.75

RECEIVED
JAN 23 2007

BY:

TOTAL AMOUNT DUE:

\$ 1,333.75

7-1204-431-00-124-007-0-334

Pct. # 120
Pur. Req. # 73952
P.O. # 555012

INVOICE RECEIVED BY:

Rinaldo Munoz Jr on: 1/23/2007

GOODS/SERVICES RECEIVED BY:

Rinaldo Munoz Jr on: 1/23/2007

Approved By:

Contract #05-148-04-26

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540

(956) 383-2984 TEL
(956) 383-3736 FAX



PO Number 555012 Vendor No 188998
 PO Date 08-24-2005 Vendor Name J.E. SAENZ & ASSOCIATES, INC.
 Requisition No 00073952 Address P.O. BOX 3293
 Owner GBELTRAN EDINBURG, TX 78540

PO Total 5,335.00
 Payment Total 4,001.25

Detail		Header		Payment Info	
Line No.	Quantity Ordered	Quantity Received	Description	Unit Price	Amount
1	1		WORK AUTHORIZATION #1 (APPROVED COMMISSIONERS' COURT OF	5,335.000	5,335.00
Total					5,335.00
Account Number	Description			Amount	Amount Liq
6-1204-431-00-124-007-0-334	PCT.4 P/U RD-ENGINEER & ARCHITECT SRV			5,335.00	4,001.25



Purchase Order COUNTY OF HIDALGO

PO#: 555012

DATE: 08/24/05

Page No 1 Of 1

VENDOR: 18899 REQ: 00073952
 FAX (956)383-3736 Email:
 Phone (956)383-2984
 J.E. SAENZ & ASSOCIATES, INC.
 P.O. BOX 3293
 EDINBURG TX 78540

BUYER: GBELTRAN
 SHIP TO: HIDALGO CO. PCT 4
 1102 N. DOOLITTLE RD.
 EDINBURG TX 78539

CONTACT: MUNOZ JR (956)383-3112
 SITE: HIDALGO CO. PCT 4

Special Instructions: 790 / 120

VENDOR NOTES
1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE. 2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE. 3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS. 4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES. 5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UDM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	DO NOT DUPLICATE ORDER WORK AUTHORIZATION #1 (APPROVED COMMISSIONERS' COURT OF AUGUST 23, 2005) ENGINEERING SERVICES FOR THE ROAD IMPROVEMENT OF ALBERTA ROAD BETWEEN US HWY 281 AND "I" ROAD. CONTRACT #05-148-04-26 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <div style="text-align: right;">Total</div>	5,335.00	5,335.00

		For Hidalgo County use only		
		5-1204-431-00-124-007-0-334	5,335.00	
		<div style="font-size: 2em; font-family: cursive;">6</div> <div style="font-size: 2em; font-family: cursive;">7</div>		
				COPY