

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: FEBRUARY 21, 2007
 TO: HIDALGO COUNTY PURCHASING DEPARTMENT
 C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER
 FROM: HIDALGO COUNTY PRECINCT #4 *newly*
 REF: INVOICE #6420 *psb*
 C#-06-439-01-29
 ACCT.#: 7-1204-431-50-124-007-0-733

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE #6420 IN THE AMOUNT OF \$33,473.25 FOR QUINTANILLA, HEADLEY & 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. #6420
 P.O. #580818


Quintanilla, Headley & Associates, Inc.

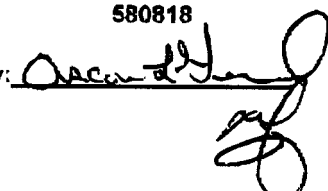
124 E. Stubbs Street
 Edinburg, Texas 78539
 PH: 956-381-6480

Invoice

DATE	INVOICE #
2/6/2007	6420

BILL TO
Hidalgo County Precinct No. 4 Comm. Oscar L. Garza Jr. 1102 N. Doolittle Road Edinburg, Texas 78541

RECEIVED
 FEB 07 2007
 BY: 

DESCRIPTION	AMOUNT
Tamarron Estates Drainage Improvements Project.	33,473.25
Contract Amount = \$ 44,631.00	
Topography Survey: 100% Complete Engineering Services for the design of the Drainage Improvements: 100% Complete Preparation of Plans and Specifications: 100% Complete	
Project is 75% complete.	
Amount Earned to Date: 33,473.25	
7-1204-431-50-124-007-0-733 Pct. # 172 Pur. Req. # 104856 P.O. # 580818 Approved By: 	0.00
INVOICE RECEIVED BY: Rumaldo Munoz Jr on: 2/7/2007 GOODS/SERVICES RECEIVED BY: Rumaldo Munoz Jr on: 2/7/2007 Contract #06-439-01-29 ASSET # DR 001	
Total	\$33,473.25



Purchase Order COUNTY OF HIDALGO

PO#: 580818

DATE: 02/21/07

Page No 1 Of 1

VENDOR: 154024

REQ:00104856

Email:

BUYER: GBELTRAN

Phone:

SHIP TO: HIDALGO CO. PCT 4

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78539

1102 N. DOOLITTLE RD.
EDINBURG TX 78539

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

PCT. REQ. #172

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	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CONTRACT 06-439-01-29 FOR TAMARRON ESTATES FA-CAT 167 (ASSET # DR 001)		
1	LOT	WORK AUTHORIZATION #1 IN THE AMOUNT OF \$44,631.00 FOR ENGINEERING SERVICES FOR TAMARRON ESTATES DRAINAGE IMPROVEMENTS APPROVED COMMISSIONER'S COURT OF FEBRUARY 20, 2007. ****CONTRACT #06-439-01-29 APPROVED COMMISSIONERS' COURT OF 1/29/2007****	44,631.00	44,631.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		44,631.00
		***** For Hidalgo County use only 7-1204-431-50-124-007-0-733	44,631.00	
		Approved _____		

Authorized by: _____

Maria R. Salazar *FW*