

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: JULY 03, 2007  
TO: HIDALGO COUNTY PURCHASING DEPARTMENT  
C/O ROCIO VILLARREAL, CPPB CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PRECINCT #4 *aman... [signature]*  
REF: INVOICE #6536  
C#-07-0183A-02-22  
ACCT.#: 7-1336-431-00-124-032-0-720

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE #6536 IN THE AMOUNT OF \$39,465.00 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. #6536  
P.O. #587512



# Invoice

## Quintanilla, Headley & Associates, Inc.

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

DATE	INVOICE #
6/8/2007	6536

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



DESCRIPTION	AMOUNT
NEW OFFICE FACILITY	39,465.00
Boundary Survey - \$1,500.00	
Topography Survey -\$2,500.00	
Subdivision Plat \$ 5,000.00	
Design of the Water Distribution system, sanitary sewer collection system, storm sewer system, roadway and parking lots. \$30,465.00	
	0.00
<p>7-1336-431-00-124-032-0-720</p> <p>Pct. # 730</p> <p>Pur. Req. # 112373</p> <p>P.O. # 587512</p> <p>Approved By: <i>[Signature]</i></p>	
<p><b>INVOICE RECEIVED BY:</b> Rumaldo Munoz Jr on: 7/3/2007</p> <p><b>GOODS/SERVICES RECEIVED BY:</b> Rumaldo Munoz Jr on: 7/3/2007</p> <p>Contract #07-0183A-02-22</p>	
<b>Total</b>	<b>\$39,465.00</b>



# Purchase Order

## COUNTY OF HIDALGO

PO#: 587512

DATE: 06/26/07

Page No 1 Of 1

VENDOR: 154024

REQ:00112373

Email:

BUYER:

Phone:

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

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

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

PCT. REQ. #730

**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
1	EACH	DO NOT DUPLICATE ORDER  CONTRACT #07-0183A-05-22 APPROVED C.C. OF MAY 22/2007 ITEM #AI-3919  BLANKET PURCHASE ORDER FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH "CONSTRUCTION ON NEW OFFICES" FOR PRECINCT #4 (APPROVED FOR NEGOTIATION ON CC 04/07/07.)  CONTRACT #07-003B-05-22 APPROVED COMMISSIONERS' COURT OF 5/22/2007, AI-3919.  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <div style="text-align: right;">Total</div>	50,965.00	50,965.00
		***** For Hidalgo County use only 7-1336-431-00-124-032-0-720	50,965.00	
		Approved _____		

COPY

Authorized by: Martín L. Salazar *msw*