

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 29, 2008
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA H. SAENZ, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4 *[Signature]*
REF: INVOICES
C#-07-265-10-15 "WORK AUTHORIZATION #2"
ACCT.#: 7-1204-431-00-124-007-0-731

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE #07M200-2 & 07M200-3 IN THE AMOUNTS OF \$437.73 AND \$240.14 FOR A TOTAL OF \$677.87 FOR MILLENNIUM ENGINEERS GROUP, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT AGENDA.

THESE INVOICES HAD BEEN PREVIOUS PLACED ON JANUARY 08, 2008 COMMISSIONERS' COURT, AGENDA ITEM #AI-7322.

AFTER REVIEW BY COUNTY AUDITOR'S DEPARTMENT SOME DISCREPANCIES WERE FOUND. THESE ARE CORRECT INVOICES TO REFLECT CORRECT PRICES FOR SERVICE RENDERED BY VENDOR.

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

CC:
ATTACHMENT:

COUNTY FILES
INV. #07M200-2, 07M200-3
P.O. #593644

Millennium Engineers Group, Inc.

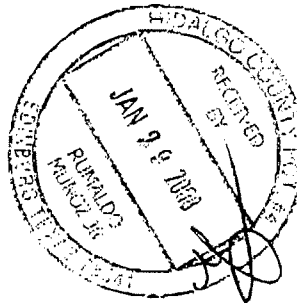
PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
11/21/2007	07M200-2

Bill To
Hidalgo County Precinct 4 Commissioner Oscar Garza 1102 N. Doolittle Rd Edinburg, Texas 78541



Terms	Due Date	Project
Net 30	12/21/2007	07M200-Chapa Rd.-San Manuel-PO#593644

Description	Qty	Rate	Amount
Field Density (Soils)	11	20.00	220.00
Vehicle Trip Charge	1	30.00	30.00
Clerical/Administrative	1	40.00	40.00
Engr. Technician	2.75	39.25	107.94
Project Management & Coordination	1	39.79	39.79

7-1204-431-00-124-007-0-731
Pct. # 1373
Pur. Req. # 120241
P.O. # 593644

Approved By:

INVOICE RECEIVED BY:
Rumaldo Munoz Jr on: 1/29/2008
GOODS/SERVICES RECEIVED BY:
Rumaldo Munoz Jr 1/29/2008

Contract #07-265-10-15

We thank you for your prompt payment. Please remit to the above address.

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Total	\$437.73
Payments/Credits	\$0.00
Balance Due	\$437.73

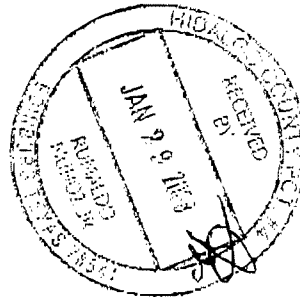
Millennium Engineers Group, Inc.

PO Box 4569
Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
11/21/2007	07M200-3

Bill To
Hidalgo County Precinct 4 Commissioner Oscar Garza 1102 N. Doolittle Rd Edinburg, Texas 78541



Terms	Due Date	Project
Net 30	12/21/2007	07M200-Chapa Rd.-San Manuel-PO#593644

Description	Qty	Rate	Amount
Field Density (Soils)	3	20.00	60.00
Vehicle Trip Charge	1	30.00	30.00
Clerical/Administrative	1	40.00	40.00
Engr. Technician	2.25	39.25	88.31
Project Management & Coordination	1	21.83	21.83

<p>7-1204-431-00-124-007-0-731</p> <p>Pct. # 1373</p> <p>Pur. Req. # 120241</p> <p>P.O. # 593644</p> <p>Approved By: </p>	<p>INVOICE RECEIVED BY: Rumaldo Munoz Jr on: 1/29/2008</p> <p>GOODS/SERVICES RECEIVED BY: Rumaldo Munoz Jr 1/29/2008</p> <p>Contract #07-265-10-15</p>
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We thank you for your prompt payment. Please remit to the above address.

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Total	\$240.14
Payments/Credits	\$0.00
Balance Due	\$240.14

