

**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 06, 2008  
TO: HIDALGO COUNTY PURCHASING DEPARTMENT  
C/O LETICIA H. SAENZ, CPPB CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PRECINCT #4  
REF: INVOICE  
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 #07M200-5 IN THE AMOUNT OF \$2,188.45 FOR MILLENNIUM ENGINEERS GROUP, 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. #07M200-5  
P.O. #593644

RECEIVED

FEB 6 2008

PURCHASING DEPT

*[Handwritten signature]*



# Millennium Engineers Group, Inc.

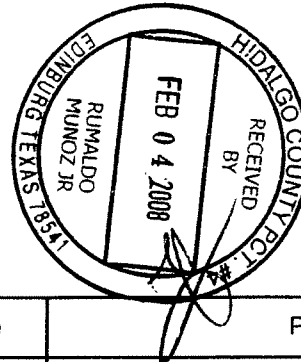
PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
1/17/2008	07M200-5

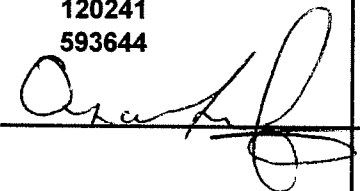
Bill To
Hidalgo County Precinct 4 Commissioner Oscar Garza 1102 N. Doolittle Rd Edinburg, Texas 78541



Terms	Due Date	Project
Net 30	2/16/2008	07M200-Chapa Rd.-San Manuel-PO#593644

Description	Qty	Rate	Amount
Asphalt Cores	26	50.00	1,300.00
Asphalt Density (In-Place, Cores)	13	20.00	260.00
Bituminous Mix Theoretical SPG	1	55.00	55.00
Vehicle Trip Charge	1	30.00	30.00
Clerical/Administrative	1	40.00	40.00
Engr. Technician (Asphalt)	7.25	42.00	304.50
Project Management & Coordination	1	198.95	198.95

8-1204-431-00-124-007-0-731	<b>INVOICE RECEIVED BY:</b>
Pct. # 1373	Rumaldo Munoz Jr on: 2/4/2008
Pur. Req. # 120241	<b>GOODS/SERVICES RECEIVED BY:</b>
P.O. # 593644	Rumaldo Munoz Jr 2/4/2008
Approved By: 	Contract #07-265-10-15

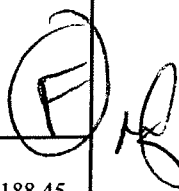
We thank you for your prompt payment. Please remit to the above address.

**Total** \$2,188.45

**Payments/Credits** \$0.00

**Balance Due** \$2,188.45

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





# Purchase Order COUNTY OF HIDALGO

PO#: 593644

DATE: 10/24/07

Page No 1 Of 1

VENDOR: 234009      REQ:00120241  
FAX (956)383-0295      Email:  
Phone:(956)383-8522  
MILLENNIUM ENGINEERS GROUP, INC.  
P.O. BOX 4569  
EDINBURG TX 78540-4569

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

CONTACT:  
SITE: HIDALGO CO. PCT 4

Special Instructions:

PCT. REQ. #1373

**VENDOR NOTES**

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F O B DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- 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.
- PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	DO NOT DUPLICATE ORDER  C-07-265-10-15 APPROVED COMMISSIONERS' COURT OF 10/23/2007, AGENDA ITEM #6077  WORK AUTHORIZATION #2 UNDER CONTRACT #07-265-10-15 TO PROVIDE GEOTECHNICAL ENGINEERING SERVICES AND CONSTRUCTION MATERIAL TESTING AT CHAPA ROAD IN SAN MANUEL .  APPROVED COMMISSIONERS' COURT OF 10/23/2007 AGENDA ITEM #AI-6077.  GASB-34 ROAD ID #1347, STARTING POINT AT US HWY 281 ENDING EAST APPROXAMITLY 1.5 MILES.  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	4,234.11	4,234.11
		Total		4,234.11
		***** For Hidalgo County use only 7-1204-431-00-124-007-0-731	4,234.11	
		Approved	3,741.50	
			<del>492.61</del>	

(F)

PO - (C)  
2-6-08.

Authorized by: *Martin L. Salazar*