

**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 25, 2008  
TO: HIDALGO COUNTY PURCHASING DEPARTMENT  
C/O LETICIA H. SAENZ, CPPB CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PRECINCT #4  
REF: INVOICE *saenz*  
C#-07-051-02-06  
ACCT.#: 8-1204-431-00-124-007-0-334

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE  
#288596 IN THE AMOUNT OF \$2,500.00 FOR TEDSI  
INFRASTRUCTURE GROUP 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. #288596  
P.O. #594617

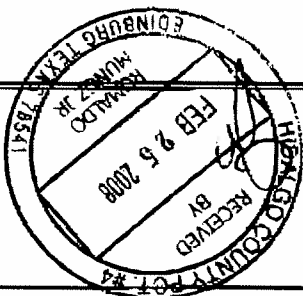


**INVOICE**

Commissioner Oscar L. Garza, Jr.  
 Hidalgo County Precinct No. 4  
 1102 N. Doolittle  
 Edinburg, Texas 78539

Invoice Date: January 31, 2008  
 TEDSI Invoice No.: 288596  
 TEDSI Project No.: 27942-5  
 Invoice Period: Thru January 31, 2008

**TRAFFIC ENGINEERING SERVICES**  
 Rooth Road Between Schunior Road & FM 1925



Contract Amount	Contract Amount Remaining
<b>\$2,500.00</b>	<b>\$0.00</b>

Task		% Complete		Amount	
		This Period	To Date	This Period	To Date
Traffic Study & Evaluation (TSE)	\$2,500.00	100%	100%	\$2,500.00	\$2,500.00
<b>Subtotal</b>	<b>\$2,500.00</b>			<b>\$2,500.00</b>	<b>\$2,500.00</b>

TOTAL FEE EARNED:	\$ 2,500.00
LESS PREVIOUSLY INVOICED:	\$ -
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$ 2,500.00</b>

8 -1204431-00-124-007-D-334  
 Pct # \_\_\_\_\_  
 Pur. Req. # 121260  
 P.O. # 594612

*Eric R. Dietrich*  
 2/19/08

Eric R. Dietrich, P.E., P.T.O.E.  
 Project Manager

*Oscar Garza*  
 07-051-02-06  
 Exp.

*[Signature]*

2-25-08  
 2-25-08



# Purchase Order COUNTY OF HIDALGO

PO#: 594617

DATE: 11/13/07

Page No 1 Of 1

VENDOR: 227889

REQ:00121260

Email:

Phone: (956) 424-7898

TEDSI INFRASTRUCTURE GROUP, INC.  
1201 E EXPRESSWAY 83  
MISSION TX 78572-6026

BUYER:

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

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

PCT. REQ. #1457

**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	EACH	DO NOT DUPLICATE ORDER  C-07-051-02-06 APPROVED COMMISSIONERS' COURT OF 11/13/2007 AGENDA ITEM # AI-6418  WORK AUTHORIZATION #5 FOR ENGINEER TO PERFORM A SPOT-SPEED STUDY AT ROUTH RD BETWEEN SCHUNIOR AND FM 1925. CONTRACT #07-051-02-06  APPROVED COMMISSIONERS' COURT OF 11/13/2007, AGENDA ITEM #AI-6418  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <p style="text-align: right;">Total</p>	2,500.00	2,500.00
		***** For Hidalgo County use only 7-1204-431-00-124-007-0-334  Approved  01/16/08 w/ Eric D JENSEN - study to be completed no later than next week HRS	2,500.00	2,500.00

 COPY

Authorized by: Martha L. Salazar