

C O U N T Y *of* **H I D A L G O**

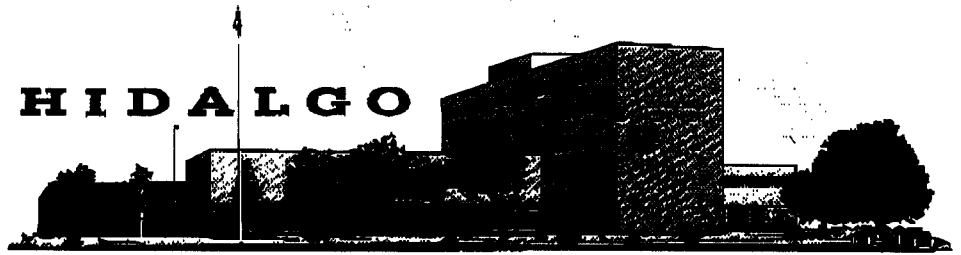
OSCAR L. GARZA, JR.

1102 N. DOOLITTLE RD.

EDINBURG, TEXAS 78541

OFFICE: (956) 383-3112

FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. No. 4

MEMO

DATE: MARCH 26, 2008
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA SAENZ
FROM: HIDALGO COUNTY PRECINCT #4 *Oscar L. Garza, Jr.*
REF: INV.# 288650 FOR WORK AUTHORIZATION #8
ACCT.#: 8-1204-431-00-124-007-0-334

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING THAT YOUR DEPARTMENT PLEASE PLACE THE FOLLOWING INVOICE #288650 FOR WORK AUTHORIZATION #8 IN THE AMOUNT OF \$1,250.00 FOR TEDSI INFRASTRUCTURE GROUP, INC. ON THE NEXT COMMISSIONERS' COURT.

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

CC:
ATTACHMENT:

COUNTY FILES
INV.# 288650
P.O. 597865

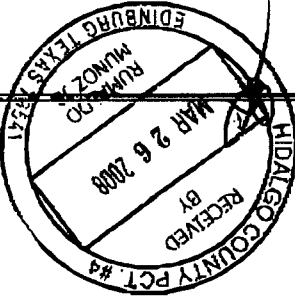


INVOICE

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

Invoice Date: February 29, 2008
TEDSI Invoice No.: 288650
TEDSI Project No.: 27942-8
Invoice Period: Thru February 29, 2008

TRAFFIC ENGINEERING SERVICES
Terry Road w/ Mile 17
and Terry Road between Schunior and Mile 17 1/2 N



Contract Amount	Contract Amount Remaining
\$5,000.00	\$3,750.00

Task		% Complete		Amount	
		This Period	To Date	This Period	To Date
Traffic Study & Evaluation (TSE)	\$5,000.00	25%	25%	\$1,250.00	\$1,250.00
Subtotal	\$5,000.00			\$1,250.00	\$1,250.00

TOTAL FEE EARNED:	\$ 1,250.00
LESS PREVIOUSLY INVOICED:	\$ -
TOTAL AMOUNT DUE THIS INVOICE:	\$ 1,250.00

⑧ -1204431-00-124-007-0 334
Pct. # 103
Pur. Req. # 125213
P.O. # 597865

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

INVOICE RECEIVED BY

GOODS/SERVICES RECEIVED BY

ON 3-26-08
ON 3-26-08
E-07-051-02-06



Purchase Order COUNTY OF HIDALGO

PO#: 597865

DATE: 01/24/08

Page No 1 Of 2

VENDOR: 227889 REQ:00125217

Email:

BUYER:

Phone: (956) 424-7898

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

TEDSI INFRASTRUCTURE GROUP, INC.

1201 E EXPRESSWAY 83

MISSION TX 78572-6026

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT REQ. #0103

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		
		C-07-051-02-06 APPROVED COMMISSIONERS' COURT OF 1/22/08 AGENDA ITEM #AI-7560		
1	EACH	WORK AUTHORIZATION #8 UNDER CONTRACT #07-051-02-06 EXPERATION DATE 2/06/2010 FOR MULTI-WAY STOP SIGN WARRANT ANALYSIS (4 APPROACHES) AT THE INTERSECTION OF TERRY ROAD WITH MILE 17 NORTH.	2,500.00	2,500.00
		****APPROVED COMMISSIONERS' COURT OF 1/22/2008 AGENDA ITEM #AI7560****		
1	EACH	WORK AUTHORIZATION #8 UNDER CONTRACT #07-051-02-06 EXPERATION DATE 2/06/2010 FOR SPOT SPEED STUDY ALONG TERRY ROAD BETWEEN SCHUNIOR ST. AND MILE 17 1/2 NORTH (INCLUDING THE INTERSECTION WITH JACKS ROAD AT JACKSON NEW WORLD SUBDIVISION).	2,500.00	2,500.00
		****APPROVED COMMISSIONERS' COURT OF 1/22/2008 AGENDA ITEM #AI7560****		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
Total				5,000.00
***** For Hidalgo County use only 8-1204-431-00-124-007-0-334				
				5,000.00

Authorized by:

Martín L. Salazar



Purchase Order

COUNTY OF HIDALGO

PO#: 597865

DATE: 01/24/08

Page No 2 Of 2

VENDOR: 227889 REQ:00125217

Email:

Phone: (956)424-7898

TEDSI INFRASTRUCTURE GROUP, INC.

1201 E EXPRESSWAY 83

MISSION TX 78572-6026

Vendor Acct:

BUYER:

SHIP TO: HIDALGO CO. PCT 4

1102 N. DOOLITTLE RD.

EDINBURG TX 78539

CONTACT:

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Approved -----		

Authorized by:

Marta R. Salazar

