

DL, INC.

DOS LOGISTICS, INC.

Bill To:
 Hidalgo County Commissioners Court
 1902 Joe Stephens Avenue
 Weslaco, Texas 78596

DATE:
 April 17, 2008

INVOICE # 02.08 SSP

Attention: Accounts Payable

PO # 602205

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
Sunrise/Sunset Park Environmental Assessment				
Environmental Assessment				
1. Site Reconnaissance				
2. Review of Available Environmental Information				
3. Preparation of an Environmental Assessment Document	\$30,000.00	\$0.00	\$30,000.00	\$0.00
TOTAL	\$30,000.00			\$0.00
TOTAL DUE			\$30,000.00	

C-08-151-04-14

Please remit to:
 Dos Logistics, Inc. P.O. Box 8337, Weslaco, TX. 78599

THANK YOU FOR YOUR BUSINESS!

NW
 PCT. #1
 PARKS
 8-1211-452-00-121-013-0-339
 602205



Purchase Order

COUNTY OF HIDALGO

PO#: 602205

DATE: 04/17/08

Page No 1 Of 1

VENDOR: 343854

REQ:00130849

Email:

BUYER: Walk Through

Phone:

SHIP TO: HIDALGO CO. PCT 1

DOS LOGISTICS, INC.

1902 Joe Stephens Ave

2811 E. MILE 9 1/2

WESLACO TX 78596

DONNA TX 78537

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 1

Special Instructions:

Contract No:

3249

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-08-151-04-14 EXP 04/13/09 APPROVED CC ON 4/14/08		
1	EACH	Enviromental Assessment for Parks Indoor / Outdoor Grant Projects	30,000.00	30,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		30,000.00
		***** For Hidalgo County use only		
		8-1211-452-00-121-013-0-339	30,000.00	
		Approved _____		

Authorized by: Marta L. Salazar

**SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1**

(956) 968-8733 FAX(956) 973-7804
1902 JOE STEPHENS AVE.
Weslaco, Texas 78596

FAX COVERSHEET

To: Purchasing Dept **From:** Noe Montez

Attn: Letty Saenz

Fax: **Pages:** 2

Phone: **Date:** 4/17/08

Re: Dos Logistics Invoice **CC:**

Urgent For Review Please Comment Please Reply Please Recycle

● **Comments**

Please see if this can be placed on next cc for approval for payment....

Thanks

Noe Montez

NOTICE OF CONFIDENTIALITY

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