

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

May 1, 2008

Ms. Diana R. Serna
UCP Director
County of Hidalgo Urban County Program
1916 Tesoro Blvd.
Pharr, TX. 78577

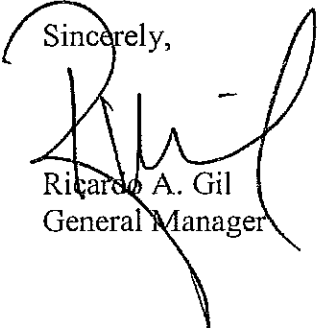
Re.: Weslaco Water Improvement Project
Contract # 5006-0310-5000-8000

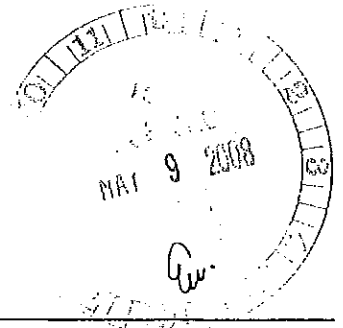
Dear Ms. Serna:

This is to inform you that the Weslaco Water Line Improvement Project under Contract #5006-80-0310-5000-8000 with the Hidalgo County Urban Program, has been completed and finalized. The total amount invoiced for this project is \$453.20 under Purchase Order #7287.

Should you have any questions, please feel free to call us at (956) 565-0760.

Sincerely,


Ricardo A. Gil
General Manager



PURCHASE ORDER COUNTY OF HIDALGO

P.O. No. 7287
 REQ. No. _____
 Pur. Order Date 01/09/2007
 VENDOR NUMBER 5563

V E N D O R	L&O ENGINEERING LABORATORY, P.M. 2100 W. EXPRESSWAY 83 MERCEDAS, TX 78570
F R O M	URBAN COUNTY PROGRAM 1916 TESORO BLVD PHARR, TX 78577
B I L L T O	SAME AS ABOVE

(956)-565-0760

V E N D O R N O T E S	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. OUR 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.
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		WRSIACO - WATER/SEWER IMPROVEMENTS PROFESSIONAL TESTING SERVICES (WATERLINES-FIRST STREET ALLEY)		Amount
		Account		6,861.25
		A5004 80-0310-5150 P8001 5004-80-0310-5150		

	# 7287		6,861.25 +
TESTING SERVICES			453.20 -
	000		6,408.05 +
			6,861.25

ACCOUNT NUMBER	TOTAL
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SPECIAL INSTRUCTIONS (OPTIONAL)
 HUD Activity #: ~~36274~~ **5563**
 Obligation : 36274
 Grant/Year : CDBG 2004
 Location : WRSIACO
 Fixed Asset #: N/A

TO THE COUNTY JUDGE
 The above purchases are necessary in discharge of my duties.

OFFICE OF THE PURCHASING DEPARTMENT	OFFICE OF THE COUNTY JUDGE
SIGNATURE: <i>Xuan P. Pena</i> DATE: <u>1.19.07</u>	LIQUIDATION AMOUNT <input type="checkbox"/>
SIGNATURE	DATE