

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: JUNE 25, 2008
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4
REF: INVOICE #6904
ACCT. #: 8-1301-419-40-124-034-0-720 / 739
P.O.#: 587512


HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING THAT YOUR DEPARTMENT PLEASE PLACE THE FOLLOWING INVOICE, #6904 IN THE AMOUNT OF \$11,500.00, FROM QUINTANILLA, HEADLEY AND ASSOCIATES, INC. ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

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

CC:
ATTACHMENT:

COUNTY FILES
INV. #6904
P.O. 587512

Invoice



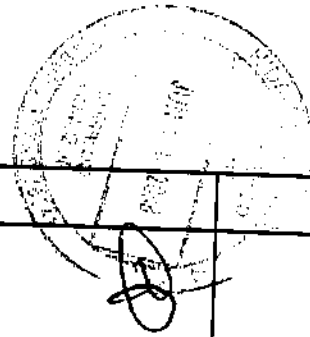
Quintanilla, Headley and Associates, Inc.
 Consulting Engineers • Land Surveyors

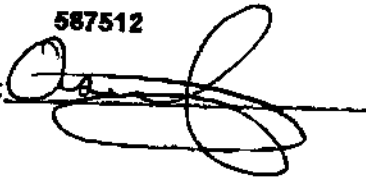
124 E. Stubbs, Edinburg, Texas 78539 Phone: (956) 381-6480 Fax: (956) 381-0527

DATE	INVOICE #
6/23/2008	6904

BILL TO

Hidalgo County Precinct No. 4
 Comm. Oscar L. Garza Jr.
 1102 N. Doolittle Road
 Edinburg, Texas 78541



DESCRIPTION	AMOUNT
PROJECT: NEW OFFICE FACILITY	11,500.00
CONTRACT ENGINEERING FEE \$ 50,965.00	
PREVIOUS PAYMENT \$ 39,465.00	
AMOUNT DUE \$ 11,500.00	0.00
<p>8-1301-419-40-124-034-0-720/739</p> <p>Pct. # 0730</p> <p>Pur. Req. # 112373</p> <p>P.O. # 587512</p> <p>Approved By: </p> <p>INVOICE RECEIVED BY: <u>Rumaldo Munoz Jr</u> on: <u>6/25/2008</u> GOODS/SERVICES RECEIVED BY: <u>Rumaldo Munoz Jr</u> on: <u>6/25/2008</u> Contract #07-0183A-05-22</p>	
Thank you for your business!	Total \$11,500.00

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Alfonso Quintanilla, President of Quintanilla, Headley & Associates, Inc. (Prime Contractor), who being duly sworn by me states on oath that all product supplies and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Contract for the Hidalgo County Construction of Precinct No. 4 Offices-Utilities Improvements, Have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: 

Alfonso Quintanilla, P.E.

Title: President

Date: 6/23/08

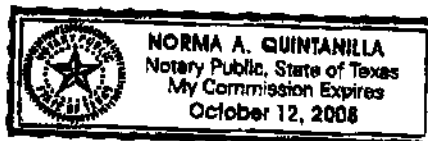
Sworn to and subscribed before me

This the 24th day of June, 2008.

Norma Quintanilla

Notary Public

My Commission Expires October 12, 2008





Purchase Order COUNTY OF HIDALGO

PO#: 587512

DATE: 06/26/07

Page No 1 of 1

VENDOR: 154024

REQ:00112373

Email:

Phone:

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78539

BUYER:

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

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

PCT. REQ. #730

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 CONTRACT #07-0183A-05-22 APPROVED C.C. OF MAY 22/2007 ITEM #AI-3919 BLANKET PURCHASE ORDER FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH "CONSTRUCTION ON NEW OFFICES" FOR PRECINCT #4 (APPROVED FOR NEGOTIATION ON CC 04/07/07.) CONTRACT #07-003B-05-22 APPROVED COMMISSIONERS' COURT OF 5/22/2007, AI-3919. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <div style="text-align: right;">Total</div>	50,965.00	50,965.00
		***** For Hidalgo County use only 7-1336-431-00-124-032-0-720 50,965.00 Approved		50,965.00

Handwritten: 7-1301-419-40-124-034-0-720/739

Authorized by: Martina L. Salazar

