

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: AUGUST 05, 2008
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4
REF: MILLENNIUM INVOICES *Oscar L. Garza, Jr.*
ACCT. #: 8-1204-431-00-124-007-0-731
P.O.#: 604275

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING THAT YOUR DEPARTMENT PLEASE PLACE THE FOLLOWING INVOICES:

#08M54-1 IN THE AMOUNT OF \$ 725.81,
#08M54-2 IN THE AMOUNT OF \$ 258.31,
#08M54-4 IN THE AMOUNT OF \$ 116.60,
FOR A TOTAL OF \$ 1,100.72

FROM MILLENNIUM ENGINEERS GROUP, 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. #08M54-1, 08M54-2 & 08M54-4



Purchase Order COUNTY OF HIDALGO

PO#: 604275

DATE: 05/29/08

Page No 1 OF 1

VENDOR: 284009 REQ:00132871
FAX (956)383-0295 Email:
Phone: (956)383-8522
MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

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

Vendor Acct#:

CONTACT:
SITE: HIDALGO CO. PCT 4
Contract No:

Special Instructions:

PCT. REQ. #0659

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	LOT	DO NOT DUPLICATE ORDER C-07-265-10-15 EXP UPON COMPLETION APPROVED COMMISSIONERS' COURT OF MAY 27, 2008 AGENDA ITEM AI-9430 WORK AUTHORIZATION #7 APPROVED COMMISSIONERS' COURT OF MAY 27, 2008 - AGENDA ITEM #AI-9430, FOR THE GEOTECHNICAL ENGINEERING SERVICES AND CONSTRUCTION MATERIALS TESTING SERVICES AT "NORTH DOOLITTLE ROAD (NORTH OF FM 2812), ****CONTRACT #07-265-10-15**** ****GASB ROAD ID #2411, APPROXAMITLY .30010399361 MILE. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 Total	2,116.31	2,116.31
		***** For Hidalgo County use only 8-1204-431-08-124*007*0-731	2,116.31	
		Approved	1,706.22 (F)	
			410.09 (C)	
			8508	

Authorized by:

Martha L. Salazar

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
6/25/2008	08M54-1

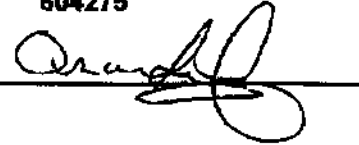
Bill To
Hidalgo County Precinct 4 Commissioner Oscar Garza 1102 N. Doolittle Rd Edinburg, Texas 78541

Terms	Due Date	Project
Net 30	7/25/2008	08M54-N Doolittle Rd (NofFM 2812)PO604275

Description	Qty	Rate	Amount
Atterberg Limits	1	59.00	59.00
Gradation (Dry)	1	45.00	45.00
Washed Sieve Analysis	1	50.00	50.00
Standard Proctor	1	175.00	175.00
Wet Ball Mill	1	160.00	160.00
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	4.25	39.25	166.81
Clerical/Administrative	1	40.00	40.00

8-1204-431-00-124-007-0-731

Pct. # 0659
Pur. Req. # 132871
P.O. # 604275

Approved By: 

INVOICE RECEIVED BY:

Rumaldo Munoz Jr on: 8/4/2008

GOODS/SERVICES RECEIVED BY:

Rumaldo Munoz Jr on: 8/4/2008

Contract #07-264-10-15

We thank you for your prompt payment. Please remit to the above address.

Total \$725.81

Payments/Credits \$0.00

Balance Due \$725.81

Phone #	Fax #
(956) 383-8522	(956) 383-0295



Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

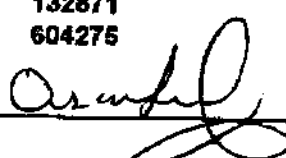
Invoice

Date	Invoice #
6/25/2008	08M54-2

Bill To
Hidalgo County Precinct 4 Commissioner Oscar Garza 1102 N. Doolittle Rd Edinburg, Texas 78541

Terms	Due Date	Project
Net 30	7/25/2008	08M54-N Doolittle Rd (NoFFM 2812)PO604275

Description	Qty	Rate	Amount
Field Density (Soils)	5	20.00	100.00
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	2.25	39.25	88.31
Clerical/Administrative	1	40.00	40.00

<p>8-1204-431-00-124-007-0-731</p> <p>Pct. # 0659</p> <p>Pur. Req. # 132871</p> <p>P.O. # 604275</p> <p>Approved By: </p>	<p>INVOICE RECEIVED BY: <u>Rumaldo Munoz Jr</u> on: <u>8/4/2008</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>Rumaldo Munoz Jr</u> on: <u>8/4/2008</u></p> <p>Contract #07-284-10-15</p>
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We thank you for your prompt payment. Please remit to the above address.

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Total	\$258.31
Payments/Credits	\$0.00
Balance Due	\$258.31



Millennium Engineers Group, Inc.
 PO Box 4569
 Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
7/9/2008	08M54-4

Bill To
Hidalgo County Precinct 4 Commissioner Oscar Garza 1102 N. Doolittle Rd Edinburg, Texas 78541



Terms	Due Date	Project
Net 30	8/8/2008	08M54-N Doolittle Rd (NofPM 2812)PO604275

Description	Qty	Rate	Amount
Hveem Stability	1	85.00	85.00
Engr. Technician (Asphalt)	0.5	42.00	21.00
Report Preparation & Administration	1	10.60	10.60

8-1204-431-00-124-007-0-731
 Pct. # 0659
 Pur. Req. # 132871
 P.O. # 604275

Approved By:

INVOICE RECEIVED BY:
Rumaldo Munoz Jr on: 8/4/2008
GOODS/SERVICES RECEIVED BY:
Rumaldo Munoz Jr on: 8/4/2008
 Contract #07-264-10-15

We thank you for your prompt payment. Please remit to the above address.

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Total	\$116.60
Payments/Credits	\$0.00
Balance Due	\$116.60

