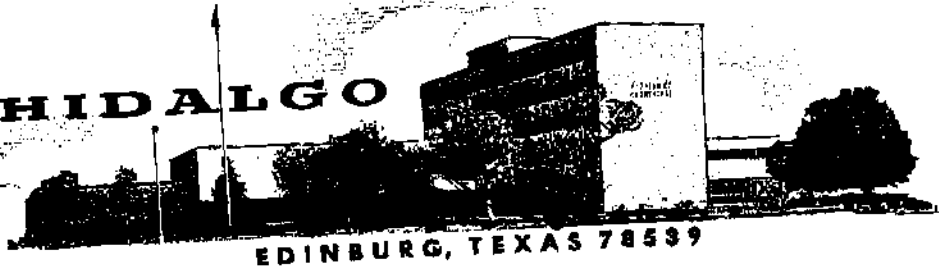


COUNTY *of* HIDALGO



EDINBURG, TEXAS 78539

MEMO

DATE: AUGUST 26, 2008
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4 *Orlando J. Guebara*
REF: TEDSI INFRASTRUCTURE GROUP
ACCT. #: 8-1204-431-00-124-007-0-334
P.O.#: 605361

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING THAT YOUR DEPARTMENT PLEASE PLACE THE FOLLOWING INVOICE #288885 IN THE AMOUNT OF \$2,500.00, FROM TEDSI INFRASTRUCTURE GROUP 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. #288885
P.O. 605361



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

120 East Expressway 83
Mission, Texas 78572
956-424-7898 (Phone)
956-424-7022 (Fax)

INVOICE

Hidalgo County Precinct No. 4
Commissioner Oscar Garza
1102 N. Doolittle
Edinburg, Texas 78572

Invoice Date: July 31, 2008
TEDSI Invoice No.: 288885
TEDSI Project No.: 27942-11
Invoice Period: Thru July 31, 2008



TRAFFIC ENGINEERING SERVICES (Hidalgo County Contract # C-07-051-02-06)
Purchase Order No. 605361
83rd & Mile 17, San Carlos, Tx

Contract Amount	Contract Amount Remaining
\$2,500.00	\$0.00

Task		% Complete		Amount	
		This Period	To Date	This Period	To Date
Traffic Study & Evaluation (TSE)	\$2,500.00	100%	100%	\$2,500.00	\$2,500.00
Subtotal	\$2,500.00			\$2,500.00	\$2,500.00

TOTAL FEE EARNED:	\$2,500.00
LESS PREVIOUSLY INVOICED:	\$0.00
TOTAL AMOUNT DUE THIS INVOICE:	\$ 2,500.00

[Handwritten signature]

B -1204431-00-124-007-0 334
Pct. # 0724
Pur. Req. # 135933
P.O. # 605361

[Handwritten signature]

[Handwritten signature]
Eric R. Dietrich, P.E., P.T.O.E.
Project Manager



Purchase Order

COUNTY OF HIDALGO

PO#: 605361

DATE: 06/18/08

Page No 1 of 1

VENDOR: 227889 REQ:00133933
 Phone: (956)424-7898 Email:
 TEDSI INFRASTRUCTURE GROUP, INC.
 10260 WESTHEIMER, SUITE 460
 HOUSTON TX 77042

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. #0734

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 6/17/2008 AGENDA ITEN AI-9702		
1	EACH	MULTI-WAY STOP STUDY AT THE INTERSECTION OF 83rd ST AND MILE 17, NORTH OF SAN CARLOS TEXAS.	2,500.00	2,500.00
		****CONTRACT #07-051-02-06****		
		APPROVED COMMISSIONERS' COURT OF 6/17/2008 AGENDA ITEM# AI- 9702		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		2,500.00
		***** For Hidalgo County use only 8-1204-431-00-124-007-0-334	2,500.00	
		Approved -----		

Authorized by: _____

Maria L. Salazar



HIDALGO COUNTY PRECINCT #4

**COMMISSIONER OSCAR L. GARZA JR.
1102 N. DOOLITTLE ROAD
EDINBURG, TEXAS 78541**

OFFICE (956) 383-3112
FAX (956) 381-5905

FAX TRANSMITTAL

TO: LETICIA SAENZ
PURCHASING DEPARTMENT

FAX NO. ()-

NO. OF PAGES: 4 (INCLUDING COVER PAGE)

FROM: RUMALDO MUNOZ JR.
ACCTS. PAYABLE CLERK

DATE: 8/26/2008

TIME: 4:20 AM. / P.M.

COMMENTS: Please Place this invoice on the next C.C.

Any? call me Thanks Rumaldo Munoz Jr.

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