

Invoice

Quintanilla, Headley & Associates, Inc.
124 E. Stubbs St.
Edinburg, TX 78539

DATE	INVOICE #
7/15/2008	6928

Pb # 604902

BILL TO

Hidalgo County
Attn: Letty Saenz
Hidalgo County Purchasing Dept.
2812 S. Business Hwy 281
Edinburg, Texas 78539

DESCRIPTION	AMOUNT
HIDALGO COUNTY PRIMARY CARE AND SUBSTANCE ABUSE FACILITY PREPARE PHASE I ENVIRONMENTAL SITE ASSESSMENT PROVIDE HIDALGO COUNTY WITH THREE COPIES OF REPORT	3,000.00
Thank you for your business!	Total \$3,000.00



Purchase Order COUNTY OF HIDALGO

PO#: 604902

DATE: 06/10/08

Page No 1 Of 1

VENDOR: 154024

REQ:00134057

Email:

Phone:

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

BUYER:

SHIP TO: BUDGET OFFICER
100 E. CANO, 1ST FL
EDINBURG TX 78539

Vendor Acct:

CONTACT: VALDE GUERRA
SITE: BUDGET OFFICE

Special Instructions:

Contract No:

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
1	EACH	DO NOT DUPLICATE ORDER C-08-128-05-27 EXP UPON COMPLETION Primary Care and Substance Abuse Facility Ph. I Environmental Site Assessment REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	3,000.00	3,000.00
		Total		3,000.00
		***** For Hidalgo County use only 8-1100-415-00-115-002-0-334	3,000.00	
		Approved _____		

Authorized by: *Marta L. Salazar*