

DL, INC.

DOS LOGISTICS, INC.

Bill To:
Hidalgo Co. Pct. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

DATE:
November 4, 2008

INVOICE # 01.08 M3

Attention: Accounts Payable

PO Number: 811042

DESCRIPTION	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST	BALANCE TO COMPLETE
Hidalgo County Pct. 1						
Curvert Pipe Bridge Washout on Mile 3 North and FM 481						
Preliminary Phase 28%	\$5,051.25	100%	\$5,051.25		\$5,051.25	\$0.00
Design Phase 50%	\$10,102.50	100%	\$10,102.50		\$10,102.50	\$0.00
Construction Phase 25%	\$5,051.25	0%	\$0.00		\$0.00	\$5,051.25
TOTAL	\$20,205.00				\$16,153.75	\$5,051.25
TOTAL DUE					\$16,153.75	

County Approval: 

Please remit to:
Dos Logistics, Inc. P.O. Box 8337, Weslaco, TX. 78598

THANK YOU FOR YOUR BUSINESS!

PCT. #1 NM
ROAD & BRIDGE
8-1201-431-00-121-005-0-334
611042

INVOICE RECEIVED BY
NoE Monte on 11/5/08
GOODS/SERVICES RECEIVED BY:
NoE Monte on 11/5/08

DL, INC.

DOS LOGISTICS, INC.

Bill To:
 Hidalgo Co. Pct. 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

DATE:
 November 4, 2008

INVOICE # 01.08 MB

Attention: Accounts Payable

PO Number: 611041

SCOPE OF SERVICES	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST	BALANCE TO COMPLETE
Hidalgo County Pct. 1						
Mill 8 and Mill 13 North including Martin Moralez						
Preliminary Phase 25%	\$12,482.75	100%	\$12,482.75		\$12,482.75	\$0.00
Design Phase 50%	\$24,965.50	100%	\$24,965.50		\$24,965.50	\$0.00
Construction Phase 25%	\$12,482.75	0%	\$0.00		\$0.00	\$12,482.75
TOTAL	\$49,931.00				\$37,448.25	\$12,482.75
TOTAL DUE					\$37,448.25	

County Approval: _____

Please remit to:
 Dos Logistics, Inc. P.O. Box 8337, Weslaco, TX. 78599

THANK YOU FOR YOUR BUSINESS!

PCT. #1
 ROAD & BRIDGE
 S -1201-431-00-121-005-0-334
 611041

INVOICE RECEIVED BY
 NOE Montel on 11/5/08
 GOODS/SERVICES RECEIVED BY:
 NOE Montel on 11/5/08

**SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1**

(956) 968-8733 FAX(956) 973-7804
1902 JOE STEPHENS AVE.
Weslaco, Texas 78596

FAX COVERSHEET

To: Purchasing Department **From:** Noe Montez
Attn: Letty Saenz

Fax: **Pages:** 3

Phone: **Date:** 11/5/08

Re: **CC:**

Urgent For Review Please Comment Please Reply Please Recycle

• **Comments**

Please place the following invoice #01.08m3 from Dos Logistics on the next CC meeting for approval for payment. This is for po #611042 for the Culvert Pipe Washout on Mi 3 N and FM 491.

Also please place inv# 01.08M6 from Dos Logistics on the next CC meeting for approval for payment. This is for po #611041 for the services for Mi 6 and Mi 13 including Martin Morales.

Thanks

Noe Montez

NOTICE OF CONFIDENTIALITY

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