

DL, INC.

DOS LOGISTICS, INC.

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

DATE:
 December 3, 2008

INVOICE # 01.08 E

Attention: Accounts Payable

PO Number: 612710

DESCRIPTION	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST	BALANCE TO COMPLETE
Hidalgo County Pct. 1						
Estancia						
Preliminary Phase 26%	\$11,057.00	100%	\$11,057.00		\$11,057.00	\$0.00
Design Phase 50%	\$22,114.00	0%	\$0.00		\$0.00	\$22,114.00
Construction Phase 26%	\$11,057.00	0%	\$0.00		\$0.00	\$11,057.00
TOTAL	\$44,228.00				\$11,057.00	\$33,171.00
TOTAL DUE					\$11,057.00	

County Approval: *Ayleia D. Jotandy*

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

THANK YOU FOR YOUR BUSINESS!

8-1201-431-00-121-052-U-733
 PO # 612170

INVOICE RECEIVED BY
Not Houston on 12/3/08
 GOODS/SERVICES RECEIVED BY:
Not Houston on 12/3/08

DL, INC.

DOS LOGISTICS, INC.

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

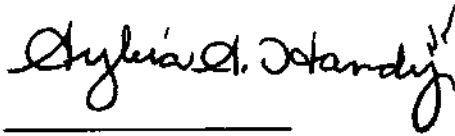
DATE:
December 3, 2008

INVOICE # 02.08 SP

Attention: Accounts Payable

PO Number: 612706

DESCRIPTION	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST	BALANCE TO COMPLETE
Hidalgo County Pct. 1						
Colonia Spanish Palm						
Preliminary Phase 25%	\$6,581.25	100%	\$0.00	\$6,581.25	\$0.00	\$6,581.25
Design Phase 50%	\$13,162.50	100%	\$13,162.50		\$13,162.50	\$0.00
Construction Phase 25%	\$6,581.25	0%	\$0.00		\$0.00	\$6,581.25
TOTAL	\$26,325.00				\$13,162.50	\$13,162.50
TOTAL DUE					\$13,162.50	



County Approval: _____

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

THANK YOU FOR YOUR BUSINESS!

INVOICE RECEIVED BY
Noe Montez on 12/3/08
GOODS/SERVICES RECEIVED BY:
Noe Montez on 12/3/08

8-1201-431-00-121-052-0-733
PO # 612706

DL, INC.

DOS LOGISTICS, INC.

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

DATE:
December 3, 2008

INVOICE # 02.08 OC

Attention: Accounts Payable

PO Number: 612709

DESCRIPTION	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST	BALANCE TO COMPLETE
Hidalgo County Pct. 1 Oliver #2 and Chape #2						
Preliminary Phase 25%	\$9,533.75	100%	\$0.00	\$9,533.75	\$0.00	\$9,533.75
Design Phase 50%	\$19,067.50	100%	\$19,067.50		\$19,067.50	\$0.00
Construction Phase 25%	\$9,533.75	0%	\$0.00		\$0.00	\$9,533.75
TOTAL	\$38,135.00				\$19,067.50	\$19,067.50
TOTAL DUE					\$19,067.50	

County Approval: _____

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

THANK YOU FOR YOUR BUSINESS!

8-1201-431-00-121-052-0-733

PO # 612709

INVOICE RECEIVED BY

NoE Martinez 12/3/08

GOODS/SERVICES RECEIVED BY:

NoE Martinez 12/3/08

Nr

**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: 4

Phone:

Date: 12/3/08

Re:

CC:

- Urgent For Review Please Comment Please Reply Please Recycle

• Comments

Please place the following invoices from Dos Logistics, Inc on the next CC agenda for approval for payment:

- Inv#02-08 OC
- Inv #02-08 SP
- Inv #01-08 E

Thanks

Noe Montez

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