

# AGADC

ALCÓCER GARCIA ASSOCIATES DESIGN CONSULTING  
1333 E. Jasmine Ave. McAllen, TX 78501 Pho: 956.618-2007 FAX 956.618-2008

119888  
592705

## INVOICE FOR SERVICES:

CONTRACT No.: C-07-

INVOICE No. : 1 for Reimbursable Expenses

P.O. No.: 594477

DATE: December 2, 2008

A/E Contract Date: 10-09-07

PROJECT: Precinct 3 Meeting Hall / Pavilion

TO: OFFICE OF THE COUNTY JUDGE  
c/o Hidalgo County Purchasing Department  
2802 S. Bus. Hwy 281  
Edinburg, Tx 78539

This Invoice for: Printing plans & specifications as follows:

( Copy of printing invoice attached )

Printed total of 35 sets at a cost of \$ 3,120.25 = \$ 89.15 per set.

5 sets are for County at no charge. 5 x \$ 89.15 = 445.75

Chargeable cost is \$ 3,120.25 - \$ 445.75 = \$ 2,674.50  
+ 10% as per A/E contract 267.45  
Total due this invoice..... \$ 2,941.95

Please remit payment to:  
Alcócer Garcia Associates Design Consulting  
1333 E. Jasmine Ave.  
McAllen, Texas 78501

Thank you,  
AGADC

*George A. Garcia*  
George A. Garcia  
Project Architect

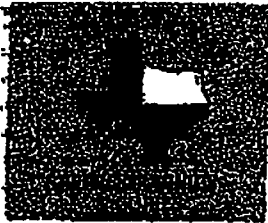
Acknowledged By: *Com. M. 30m*

County Commissioner,  
Precinct No. 3

Date: 12/04/08

INVOICE RECEIVED BY  
MIC 12/4 ON 12/4/08  
GOODS/SERVICES RECEIVED BY  
Com - Garcia ON 12/2/08  
8-1302-431-00-123-068

20 594477  
8-1302-431-00-123-068  
0 720



**P.O. Box 2375  
McAllen, TX 78502**

(956) 686-6655      (956) 686-5509

**Invoice**

Date	Invoice#
11/27/2008	6359

<b>Bill To</b>
Alcoor Graphics Associates 1333 Jasmine McAllen, Texas 78501

	P.O. No.	Terms	Rep
	Prot. #3 Meeting Hall	Net 30	
Description	Qty	Rate	Amount
Large Format Bond Copies 24x36	1,575	1.30	2,047.50
Small Format Bond Copies 9.5x11	20,090	0.05	1,004.50
General Binding W/Covers	95	1.95	185.25

**Payment Are Due 30 Day From The Date On The Invoice!!**

Signature Here: X

<b>Subtotal</b>	\$3,120.25
<b>Sales Tax (6.25%)</b>	\$0.00
<b>Total</b>	\$3,120.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,120.25